



INVOICE

BILL TO:
RDU SERVICES
970 DRIVING PARK AVE
ROCHESTER, NY 14613

INVOICE DATE: 06/18/2025
INVOICE #: B96340
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 1952 Byers Road, Miamisburg, OH 45342			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

CARRIER CONFIRMATION #

AS062561

Tel: 585-458-0750
Fax: 585-458-1741

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 1,150.00 USD

PICKUP INFORMATION

Monday, Jun 16 2025 12:00:AM

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Tuesday, Jun 17 2025 09:00:AM - 04:00:PM

FLORIDA TILE INC/DAYTON DAY

1952 BYERS ROAD
MIAMISBURG, OH 45342

CONTACT: 937-293-5151

TRACE NUMBERS:

Client Ref #: DN#25215783
Client Ref #: Order#25189332
Client Ref #: PO#4500639775

FREIGHT DETAILS:

WEIGHT: 42,750 LB
PIECES: 15 PC
PALLET(S): 15
DESCRIPTION: THINSET/CEMENT

NOTES

Two Straps Or Load Bars Required

SPECIAL INSTRUCTIONS:

- 1) Email all invoices and proof of deliveries to ap@argustransportusa.com
- 2) Payment terms - 30 days from receipt of invoices with PODs
- 3) Carrier Confirmation Number must appear on invoice for payment

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT
TENDERED IN THIS CONTRACT.

ARGUS
SERVICES USADOT # 3654596
MC # 839557

BILL OF LADING

BILL OF LADING
AS062561

BOL:

Page 1 of 1

DELIVERY DATE

6/17/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

FLORIDA TILE INC/DAYTON DAY
1952 BYERS ROAD
MIAMISBURG OH 45342
937-293-5151

SHIPPER

0013846

SCHLUTER THIN SET FACILITY
147 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901

BILL TO

0002324

SCHLUTER SYSTEMS L.P.
194 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901
Debbie
(518) 562-2410

PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
15 PLT	15 PC		THINSET/CEMENT TRACE NUMBERS: DN#25215783 Client Ref # Order#25189332 Client Ref # PO#4500639775 NOTES: Two Straps Or Load Bars Required		42,750 LB		

SHIPPER:

This shipment is moving under
S.L.& C.
(Shipper's Load & Count)

DATE: 6/16/25

TIME IN: TIME OUT:

PRINTED NAME Cameron Mello

SIGNATURE *Cameron J Mello*

CARRIER:

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditions

CARRIER NAME: _____

DATE: _____

TIME IN: TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____

CONSIGNEE:

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditions

DATE: 6/16/25

TIME IN: TIME OUT: _____

PRINTED NAME *Danvers Tiers*SIGNATURE *Danvers Tiers*