



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: R100861
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		147 Pleasant Ridge Rd, Plattsburgh, NY 12901, USA - 2280 Dabney Rd, Richmond, VA 23230, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

ARGUS SERVICES USA
970 DRIVING PARK AVE
ROCHESTER, NY 14613

LOAD CONFIRMATION
LOAD #: 1076735

MC - 839557-B

DATE SENT: Monday, July 14, 2025 10:54AM

CARRIER NAME: ROYAL 3 INC DBA ZIGI MC#944686
CONTACT: ZIGI STAMENKOVIC
PHONE: 630-485-7370
FAX:
EMAIL: joey@royal3inc.com

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 07/11/2025

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
SCHLUTER THIN SET FACILITY 147 PLEASANT RIDGE ROAD PLATTSBURGH, NY 12901	AS063678		THINSET/CEMENT	15	15	42,750.0	

Two Straps Or Load Bars Required

DELIVER: 07/12/2025

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
MORRIS TILE DISTR. RICHMOND 2280 DABNEY ROAD RICHMOND, VA 23230 (804) 353-4427	AS063678		THINSET/CEMENT	15	15	42,750.0	

Two Straps Or Load Bars Required

Total PCS/PLT/WEIGHT:	15	15	42,750.0
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AGREED RATES

<u>Our Reference</u>	<u>Rate Type</u>	<u>Amount</u>
AS063678	BASE	\$1,300.00
	TOTAL: \$USD	\$1,300.00

SPECIAL BILLING NOTES

* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
* A copy of the Original Bills must be provided with your invoice.
* Rates include all Add-on and Surcharges.
* Any Freight Claims will be deducted from the agreed rates.
* Email all invoices and proof of deliveries to ap@argustransportusa.com

****MUST HAVE BOL SIGNED BY RECEIVER****

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

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

ARGUS
SERVICES USADOT # 3654596
MC # 839557

BILL OF LADING

BILL OF LADING
AS063678

BOL

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DELIVERY DATE

7/12/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

MORRIS TILE DISTR. RICHMOND
2280 DABNEY ROAD
RICHMOND VA 23230
(804) 353-4427

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#25247865

Client Ref #: Order#25219355

Client Ref #: PO#152376

NOTES:

Two Straps Or Load Bars Required

42,750 LB

Rec'd: *[Signature]* 7/15/25
K. Spain 7/15/25

SHIPPER:

CARRIER:

CONSIGNEE:

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

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

DATE: 7/11/25

DATE:

DATE:

TIME IN: TIME OUT:

TIME IN: TIME OUT:

TIME IN: TIME OUT:

PRINTED NAME

Cameron Mello

PRINTED NAME

PRINTED NAME

SIGNATURE

Cameron J Mello

SIGNATURE

SIGNATURE

[Signature]
[Signature]

7/15/25