

INVOICE

BILL TO: RDU SERVICES 970 DRIVING PARK AVE ROCHESTER, NY 14613 INVOICE DATE: 07/15/2025 INVOICE #: R100909 TERMS: NET 30 DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		6 Graham Dr, Plattsburgh, NY 12901, USA - 1244 Ritchie Hwy STE 3, Arnold, MD 21012, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL		
\$1,800.00		

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 #: 1076768

MC - 839557-B

DATE SENT: Monday, July 14, 2025 12:17PM

CARRIER NAME: ROYAL 3 INC DBA ZIGI MC#944686

FB#

AS063725

AS063726

AS063727

INFO

CONTACT: ZIGI STAMENKOVIC 630-485-7370 PHONE:

FAX:

EMAIL: joey@royal3inc.com **DRIVER 1: DRIVER 2:**

TRUCK: **TRAILER 1:**

TRAILER 2:

PICK UP: 07/14/2025 APPT REQUIRED LOCATION

TERM-ESPOS **6 GRAHAM DRIVE**

PLATTSBURGH, NY 12901

1-800-639-2620

Pick up # (IC): S0063019

DESCRIPTION / INSTRUCTIONS

Please have drivers enter the campus through Gate # 3. Follow the road

PCS

0

until they locate

Building # 3. Park and then enter Man Door # 7 and remain in the

waiting area until

instructed by a loader as to which Dock Door they will be loaded at.

0 545.0

PLTS

1

TEMP

WGT

422.0

TERM-ESPOS 6 GRAHAM DRIVE

PLATTSBURGH, NY 12901

1-800-639-2620

Pick up # (IC): S0063021

Please have drivers enter the campus through Gate # 3. Follow the road

until they locate

Building # 3. Park and then enter Man Door # 7 and remain in the

waiting area until

instructed by a loader as to which Dock Door they will be loaded at.

TERM-ESPOS 6 GRAHAM DRIVE

PLATTSBURGH, NY 12901

1-800-639-2620

Pick up # (IC): S0063013

Please have drivers enter the campus through Gate # 3. Follow the road

until they locate

Building # 3. Park and then enter Man Door # 7 and remain in the

waiting area until

instructed by a loader as to which Dock Door they will be loaded at.

5 11,700.0

TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620

AS063728

Pick up # (IC): E0063095AB

Please have drivers enter the campus through Gate # 3. Follow the road

until they locate

Building # 3. Park and then enter Man Door # 7 and remain in the

waiting area until

instructed by a loader as to which Dock Door they will be loaded at.

DELIVER: 07/14/2025 APPT REQUIRED

LOCATION INFO **DESCRIPTION / INSTRUCTIONS PLTS** WGT **TEMP** FB# **PCS** AS063725 Λ 422.0 AVALON FLOORING CHERRY HILL

1938 OLNEY AVENUE

A.Adams@AvalonFlooring.com CHERRY HILL, NJ 08003

856-833-6394

Pick up # (IC): S0063019

Please have drivers enter the campus through Gate # 3. Follow the road

until they locate

Building #3. Park and then enter Man Door #7 and remain in the

waiting area until

instructed by a loader as to which Dock Door they will be loaded at.

R:\TMATE2011\IPContract.rpt Page 1 of 2 **ARGUS SERVICES USA** 970 DRIVING PARK AVE ROCHESTER, NY 14613

MC - 839557-B

LOAD CONFIRMATION LOAD #: 1076768

DATE SENT: Monday, July 14, 2025 12:17PM

DELIVER: 07/14/2025							
LOCATION FISHMAN FLOORING SOLUTIONS #01 6301 E LOMBARD ST *APPT NEEDED - 8AM-NOON* BALTIMORE, MD 21224 410-633-2500	<u>FB#</u> AS063726	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 0	<u>PLTS</u> 1	<u>WGT</u> 545.0	<u>TEMP</u>
410-633-2500			Pick up # (IC): S0063021 Please have drivers enter the cam until they locate Building # 3. Park and then enter I waiting area until instructed by a loader as to which	Man Door#	[£] 7 and rer	nain in the	
DELIVER: 07/11/2025							
MORRIS TILE DIST BALTIMORE 6730 DOVER ROAD #101 GLEN BURNIE, MD 21060 410-247-5786	<u>FB#</u> AS063727	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 0	PLTS 1	<u>WGT</u> 869.0	<u>TEMP</u>
410-241-0700			Pick up # (IC): S0063013 Please have drivers enter the cam until they locate Building # 3. Park and then enter I waiting area until instructed by a loader as to which	Man Door#	[£] 7 and rer	nain in the	
DELIVER: 07/14/2025							
LOCATION ATLAS MARBLE & TILE INC 1244 RITCHIE HWY STE 1 ARNOLD, MD 21012 410-315-8720	<u>FB#</u> AS063728	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 0	<u>PLTS</u> 5	<u>WGT</u> 11,700.0	<u>TEMP</u>
			Pick up # (IC): E0063095AB Please have drivers enter the cam until they locate Building # 3. Park and then enter I waiting area until instructed by a loader as to which	Man Door#	[£] 7 and rer	nain in the	
Total PCS/PLT/WEIGHT:				0	8	13	,536.0

AGREED RATES		
Our Reference AS063725	Rate Type BASE	Amount \$1,800.00
	TOTAL: \$USD	\$1,800.00

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.	
Astr	Milao
11014	Mulau

(SIGNATURE) (PRINTED NAME) (DATE)

R:\TMATE2011\IPContract.rpt Page 2 of 2 5006

BONDED CARRIER



ARGUS TRANSPORT USA INC.

L OF LADING Not negotiable

ARGUS TRANSPORT USA



DOT# 3654596 Sc. 13 04 6 3 0 1 9

BILL OF LABING NO. 970 DRIVING PARK AVE. ROCHESTER, NY 14813 TEL: (585) 458-0750 Declared Valuation. 970 DRIVING PARK AVE. ROCHESTER, NY 14813 TEL: (585) 458-0750 Declared Valuation. \$ Declare			UNIT NO.		the first of the same of the s			The state of the state of the state of		The state of the s	
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NOTE: MPROPERLY PACKAGED MERCHANDISE AT SHIPPER'S RISK / THIS BILL OF LADRIG TO SE SIGNED BY SHIPPER AND CARRIER.	-	004	1/1/101/11/								
C A A A	NOTE:	IMPROP	ELADINE TO BE STANDISE	AT SHIPPER'S RISK /	5	1					1
			THE STATE OF	PER AND CARRIER.	9- (-	u	e			

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THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER.

BONDED CARRIER



ILL OF LADING
Not negotiable

TRANSPORT USA



ARGUS TRANSPORT USA INC.

DOT# 365455 MC 810 46 3 0 2 1

UNIT NO.			U	DUCI
970 DRIVING PARK A ROCHESTER, NY 14 TEL.: (585) 458-0750 SHIPPER / CUSTOMER CODE	4613	FOR	CARRIER I ARGUS NO. OTHER	SE ONLY 83397
Schluter Systems L.P. 194 Pleasant Ridge Rd Plattsburgh, NY 12901 Phone: 1-800-472-4588 Fax: 1-800-477-9783	Maximum	liability of \$2	00 per pour d	ess declared valuation states otherwise. d value is in excess of \$2.00 per pound.
410-433-2500 Shman Flooring Solutions *0 301 E Lombard St Saltimore MD 21224		PREPAIL Bill Shipper		COLLECT Bill Consigned marked prepaid. – OR:
CARRIER CS DG PARTICULARS OF GOODS, MARKS AND EXCEPTIONS 1 10 LP C - M B 1 - V C C COLUMN C	TRANSFE	R POINT	WEIGHT	BILL THIRD PARTY Cust.Code
135 15 60 JUL 1 1 2025	WE) ~ [7	Name & Address
D.# P1544907 REF# 252441	LSI	SHIP	PER'S#	25214510
SHIPPER: PLEASE COMPLETE THE FOLLOWING D LENGTH WIDTH HEIGHT	IMENSIONS OF	SHIPME CUBIC FEET	TOTAL W	EIGHT DIMENSIONAL WEIGHT
ny agreement covering transportation of the goods described herein with other the pecific time, must be endorsed on this bill of lading and signed by the parties here then a shipment is at shipper's risk, the words "At Shipper's Risk" must be entered	eto.	for AMO		* 10 lb/cu,ft. □ C.O.D. FEE PREPAID □ C.O.D. FEE COLLECT be collect unless marked prepaid.



BILL OF LADING Not negotiable

ARGUS TRANSPORT USA INC.

TRANSPORT USA

UNIT NO.

BILL OF LADING NO.

970 DRIVING PARK AVE.

FOR CARRIER USE ONLY

ARGUS NO.

			585) 458-0750		OTHER	83401		
D	M Y							
	CUSTOMER CODE			Declared Valuation \$				
NAME								
ADDRESS		chluter Systems L.P.			Per:			
		4 Pleasant Ridge Rd attsburgh, NY 12901						
CITY	Ph	one: 1-800-472-4588		Maximum liabili surcharge is ap	ty of \$2.00 per pound uni plicable when the declare	less declared valuation states otherwise ed value is in excess of \$2.00 per pound		
00110101		ax: 1-800-477-9783						
CONSIGNE	E / CUSTOMER CODE				FREIGHT C	HARGES		
NAME					EPAID	COLLECT		
Morris	TILE DI	strs Bal-	timore	Bill	Shipper	Bill Consignee		
ADDRESS	7							
CITY SO	DONOL K	d Ste 10	The state of the s					
Slen	Burnie		11060			marked prepaid OR:		
ROUTING		CARRIER		TRANSFER P	OINT	BILL THIRD PARTY		
PCS DG (X)	PARTICUL	ARS OF GOODS, MARKS AN	ND EXCEPTIONS	DANGEROUS G	OODS WEIGHT	Cust.Code		
/	10011	Dr. V 49	X181		84,69	Name & Address		
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2540	35007	DEE#	5 = 5115.10		NINDEDIO "			
P.O. # B-	30778	REF#	The state of the s	5	SHIPPER'S # 6	25215686		
TOTAL NO. OF PIE		SE COMPLETE THE I	HEIGHT	TOTAL CUBIC		VEIGHT DIMENSIONAL WEIGHT		
						* 10 lb/cu.ft.		
		to a state a constant and a software			C.O.D.	C.O.D. FEE PREPAID		
		ion of the goods described this bill of lading and signed		dispatch, or for	AMOUNT			
. When a shipme	ent is at shipper's risk	, the words "At Shipper's Ri	lsk" must be entered and in	nitialed by both	\$	C.O.D. FEE COLLECT		
parties hereto.					000			
		1			C.O.D. charges w	ill be collect unless marked prepaid.		
HIPPER <	501/		CARRIER			CHECKER		
the same of the sa	2)4/		PER:					
ED.								
ER:	Carrie	e pron						
NOTE: IMPROPE	BLY PACKAGED MERCH	MIDISE AT SHIPPER'S RISK.						
THIS BILL OF	TYPING TO BE SIGNED B	Y SHIPPER AND CARRIER.						



DOT # 3654596 MC # 131054

BILL OF LADING D%! @ ! C? "D"

BILL OF LADING E0063095AB

BOL:

Page 1 of 1

			WC # 131034								
DELIVERY DAT	E		1	TRAILER	PICKUP APPT #		DELIVERY APPT	#	TERMS		
7/14/2025					100						
ATLAS MARBLE & TILE INC 1244 RITCHIE HWY STE 1 ARNOLD MD 21012 410-315-8720			194 PLEASANT F	SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Debbie			SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Debbie (518) 562-2410				
PALLETS	PIECES	НМ		DESCRIPTION OF ARTICL	ES	CLASS	WEIGHT	RATE	CHARGES		
5 PLT	100	1	SHOWER PRO	DUCTS		FAK	11,700 LB	> 15 2 3			
			# 3. Follow the Building # 3. Paremain in the winstructed by a will be loaded a	2244340 2534 ivers enter the camp road until they locate ark and then enter Ma aiting area until loader as to which D	an Door # 7 and ock Door they						
SHIPPER	:			CARRIER:			CONSIGNE	Ē:			
This shipment is moving under S.L.& C. (Shipper's Load & Count) DATE: TIME IN: TIME OUT:			Count)	ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED Subject to Argus terms & conditions CARRIER NAME: DATE: TIME IN: TIME OUT:			ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTE Subject to Argus terms & conditions DATE: TIME IN: TIME OUT:				
PRINTED NAM				PRINTED NAME			PRINTED NAME	-			
SIGNATURE				SIGNATURE			SIGNATURE				