



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

MC - 839557-B

LOAD CONFIRMATION

LOAD #: 1076768

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

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: 07/14/2025 APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS063725		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.	0	1	422.0	
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS063726		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.	0	1	545.0	
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS063727		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.	0	1	869.0	
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.	0	5	11,700.0	

DELIVER: 07/14/2025 APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
AVALON FLOORING CHERRY HILL 1938 OLNEY AVENUE A.Adams@AvalonFlooring.com CHERRY HILL, NJ 08003 856-833-6394	AS063725		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.	0	1	422.0	

ARGUS SERVICES USA
970 DRIVING PARK AVE
ROCHESTER, NY 14613

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LOAD CONFIRMATION

LOAD #: 1076768

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

DELIVER: 07/14/2025

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
FISHMAN FLOORING SOLUTIONS #01 6301 E LOMBARD ST *APPT NEEDED - 8AM-NOON* BALTIMORE, MD 21224 410-633-2500	AS063726		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.	0	1	545.0	

DELIVER: 07/11/2025

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
MORRIS TILE DIST BALTIMORE 6730 DOVER ROAD #101 GLEN BURNIE, MD 21060 410-247-5786	AS063727		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.	0	1	869.0	

DELIVER: 07/14/2025

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ATLAS MARBLE & TILE INC 1244 RITCHIE HWY STE 1 ARNOLD, MD 21012 410-315-8720	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.	0	5	11,700.0	

Total PCS/PLT/WEIGHT: 0 8 13,536.0

AGREED RATES

Our Reference	Rate Type	Amount
AS063725	BASE	\$1,800.00
TOTAL: \$USD		<u>\$1,800.00</u>

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.

Asta Mijao

(SIGNATURE)

(PRINTED NAME)

(DATE)

5006

BONDED CARRIER



SCH0003346

ARGUS TRANSPORT USA INC.

L OF LADING
Not negotiable

ARGUS
TRANSPORT USA

DOT# 3654596

MC 13104

S0063019

UNIT NO.		970 DRIVING PARK AVE. ROCHESTER, NY 14613 TEL.: (585) 458-0750		FOR CARRIER USE ONLY	
BILL OF LADING NO.				ARGUS NO. OTHER	
SHIPPER / CUSTOMER CODE				83396	
NAME				Declared Valuation \$	
ADDRESS				Per:	
CITY				Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound.	
CONSIGNEE / CUSTOMER CODE				FREIGHT CHARGES	
NAME				PREPAID Bill Shipper	
ADDRESS				COLLECT Bill Consignee	
ROUTING				Freight charges will be collect unless marked prepaid. - OR:	
CARRIER				TRANSFER POINT	
PARTICULARS OF GOODS, MARKS AND EXCEPTIONS				BILL THIRD PARTY	
PCS	DG (X)	PARTICULARS OF GOODS, MARKS AND EXCEPTIONS		DANGEROUS GOODS CLASS	WEIGHT
1	4	N10, 1-10-B, 1-MB, 1-K03, 51-Shower products 122X76X32			422
		157320-3 250			
		NMFC No. class			
JUL 11 2025				SIGNATURE OF THIS DOCUMENT ONLY ACKNOWLEDGES DELIVERY OF PRODUCT LOAD IS SUBJECT TO COUNT AND INSPECTION WITHIN 24 HOURS OF DELIVERY AVALON FLOORING	
Total					
P.O. # 995879-CHH		REF# 25244328		SHIPPER'S # 25216341	
SHIPPER: PLEASE COMPLETE THE FOLLOWING DIMENSIONS OF SHIPMENT					
TOTAL NO. OF PIECES	LENGTH	WIDTH	HEIGHT	TOTAL CUBIC FEET	TOTAL WEIGHT
1					422
					DIMENSIONAL WEIGHT / * 10 lb/cu.ft
1. Any agreement covering transportation of the goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto.				C.O.D. <input type="checkbox"/> C.O.D. FEE PREPAID	
2. When a shipment is at shipper's risk, the words "At Shipper's Risk" must be entered and initialed by both parties hereto.				AMOUNT \$ <input type="checkbox"/> C.O.D. FEE COLLECT	
				C.O.D. charges will be collect unless marked prepaid.	
SHIPPER SSLP		CARRIER		CHECKER	
PER: Evan McGillem		PER:			
NOTE: IMPROPERLY PACKAGED MERCHANDISE AT SHIPPER'S RISK / THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER.					

BONDED CARRIER



SCH0003341

ARGUS TRANSPORT USA INC.

BILL OF LADING
 Not negotiable

ARGUS
 TRANSPORT USA

 DOT# 364516 MC# 11054
S0063013

UNIT NO.			970 DRIVING PARK AVE. ROCHESTER, NY 14613 TEL.: (585) 458-0750			FOR CARRIER USE ONLY		
BILL OF LADING NO.						ARGUS NO.		
D	M	Y				OTHER		

83401

SHIPPER / CUSTOMER CODE		Declared Valuation \$	
NAME		Per:	
ADDRESS		Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound.	
CITY			
CONSIGNEE / CUSTOMER CODE		FREIGHT CHARGES	
NAME		PREPAID	
ADDRESS		Bill Shipper	
CITY		COLLECT	
ROUTING		Bill Consignee	

PCS	DG (X)	PARTICULARS OF GOODS, MARKS AND EXCEPTIONS	DANGEROUS GOODS CLASS	WEIGHT	BILL THIRD PARTY
1		10' (120 x 49 x 68)		849	Cust. Code _____ Name & Address <i>Tim Smith</i> 7/15/25
		6 pcs. Kerli Board			
		3 bxs profile			
		98 bxs Shave product			

P.O. # B-30998	REF# 25243495	SHIPPER'S # 25215686
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SHIPPER: PLEASE COMPLETE THE FOLLOWING DIMENSIONS OF SHIPMENT						
TOTAL NO. OF PIECES	LENGTH	WIDTH	HEIGHT	TOTAL CUBIC FEET	TOTAL WEIGHT	DIMENSIONAL WEIGHT /
						* 10 lb/cu.ft.

1. Any agreement covering transportation of the goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto. 2. When a shipment is at shipper's risk, the words "At Shipper's Risk" must be entered and initialed by both parties hereto.	C.O.D. <input type="checkbox"/> C.O.D. FEE PREPAID AMOUNT \$ <input type="checkbox"/> C.O.D. FEE COLLECT C.O.D. charges will be collect unless marked prepaid.
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SHIPPER <i>[Signature]</i> PER: <i>[Signature]</i>	CARRIER PER: _____	CHECKER
--	-----------------------	---------

NOTE: IMPROPERLY PACKAGED MERCHANDISE AT SHIPPER'S RISK. / THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER.



DOT # 3654596
MC # 131054

BILL OF LADING

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BILL OF LADING
E0063095AB

BOL:

Page 1 of 1

DELIVERY DATE

7/14/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

ATLAS MARBLE & TILE INC
1244 RITCHIE HWY STE 1
ARNOLD MD 21012
410-315-8720

SHIPPER

0002324

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

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

5 PLT

SHOWER PRODUCTS

FAK

11,700 LB

TRACE NUMBERS:

Client Ref #: 25244340

Client Ref #: 42534

NOTES:

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.

Jose Ramirez
7/14/25

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 & conditions

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

CARRIER NAME: _____

DATE: _____

TIME IN: _____ TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____

DATE: _____

TIME IN: _____ TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____

DATE: _____

TIME IN: _____ TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____