

DRIVER MUST CALL FOR
DISPATCH
479-632-1050

ANDERSON PRODUCE LOGISTICS LOAD SHEET

INVOICE # 87811

EMAIL madilyn@apllic.net

FAX # 479-632-1054

Equipment 53 DRY VAN

Commodity FAK

Temp

WT 44500

RIKI TRANSPORTATION DBA BRZ

Phone 7083035150

Contact Email DISPATCH@RTBRZ.COM

8225 LECLAIRE AVE

Contact Name

BURBANK

IL 60459

Contact Info 7083035150

DISPATCH@RTBRZ.COM

Misc Pay

Misc Pay Desc

MC # 086875

Carrier Pay \$1100.00

Cargo Expires 3-15-2025 250000

Net Pay \$1100.00

Liability Expires 11-20-2024 1000000

Shipper Name/Phone

Ship Address

Ship Date/Time

Shipper PO

BIOWOOD
8703672436

184 WILSON MILL RD
MONTICELLO, AR 71655

10/10/2024
8-1500

808021199

Receiver Name/Phone

Receiver Address

Rec Date/Time

Receiver PO

ATWOODS CHANDLER #48
405-258-2287

1700 E FIRST STREET
CHANDLER, OK 74834

10/11/2024
8-1500

1750231048

**DRIVER IS REQUIRE TO CALL ON SIGHT PRIOR TO LOADING AND ON SIGHT FOR DELIVERY
NO CALL WILL RESULT IN A 200.00 FINE NO EXCEPTIONS!!**

DRIVER MUST ACCEP TRACKING LINK IF REQUESTED BY DISPATCH!

**WE RESERVE THE RIGHT TO REQUIRE ADDITIONAL DOCUMENTATION INCLUDING BUT NOT
LIMITED TO TRUCK & TRAILER REGISTRATION & DRIVERS ELD'S FOR TRIP VERIFICATION TO BE
SUBMITTED WITH THE INVOICE & BOL'S FOR PROMPT PAYMENT!**

REEFER LOADS ONLY: PLEASE SET TEMP ACCORDING TO BOL'S
PLEASE FAX OR EMAIL BILLS ONCE LOADED
\$50.00 FINE IF BILLS ARE NOT SENT WITHIN 24 HRS OF LOADING

ORIGINAL BOL'S MUST BE FAXED OR EMAILED WITHIN 24 HOURS OF DELIVERY
DRIVER MUST SIGN BOL AND PRINT COMPANY NAME IN ORDER TO PROCESS

DRIVER NAME _____ TRK# _____ TRLR# _____ PH# _____

**DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY
TWO LOAD LOCKS REQUIRED AT THE TIME OF LOADING**

MAIL OR EMAIL ALL BOLS WITH INVOICE TO:

**ANDERSON PRODUCE LOGISTICS, LLC.
P.O. BOX 7396
SILOAM SPRINGS AR 72761
OR EMAIL TO
VICKI@APLLLC.NET**

**FAILURE TO PROVIDE ALL SIGNED PAGES OF BOL'S
WILL RESULT IN A 200.00 FINE**

**ALL APPROVED ACCESSORIAL CHARGES WILL BE REIMBURSED WITH A VALID, LEGIBLE RECEIPT.
ANY DEVIATION IN STATED RATE INCLUDING ALL ACCESSORIAL CHARGES MUST BE APPROVED WITHIN 24 HOURS,
IF INVOICES ARE SUBMITTED PRIOR TO APPROVAL OF ACCESSORIAL CHARGES THESE WILL NOT BE PAID.
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS SETTLEMENT**

ANDERSON PRODUCE LOGISTICS, LLC.

X _____

AGENT *MADILYN THOMAS*

Authorized Carrier

Date

EMAIL madilyn@apllic.net



INVOICE

BILL TO:

ANDERSON PRODUCE LOGISTICS LLC
19753 US HWY 412
COLCORD, OK 74338

INVOICE DATE: 10/11/2024**INVOICE #:** 87811**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		184 Wilson Mill Rd, Monticello, AR 71655 - 1700 E First Street, Chandler, OK 74834			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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**

