AGROWSTAR LOAD SHEET

FREIGHT VENDOR NAME: ________________________________FREIGHT VENDOR ACCOUNT CODE:________________

INVOICE #:______________________ INVOICE DATE: __________________

***** THERE MAY BE LOADS INVOICED WHICH WON'T BE PAID IF TICKET SETTLEMENT INFORMATION IS NOT AVAILABLE AT THE TIME FREIGHT PAYMENTS ARE GENERATED. IF SO, PLEASE RESUBMIT THE INVOICE WITH THE NEXT INVOICE AND CIRCLE THE MISSED LOADS. *****

DATE LOADED	AGROWSTAR TKT#	COMMODITY	DESTINATION CUSTOMER NAME	DESTINATION LOCATION i.e. CITY	DESTINATION TICKET #	DRIVER NAME	BUSHELS	RATE	FREIGHT AMOUNT DUE
TOTAL AMOUNT DUE ON THIS INVOICE								$	

Email invoices and destination delivery tickets to:
tbrandon@agrowstar.com