SAIA MOTOR FREIGHT LINE, LLC
P.O. BOX A STATION 1
HOUMA. LA 70363

QUESTIONS OR INQUIRIES
PHONE: 800-950-7242
985-868-1030

STATEMENT NUMBER: 7365813

FREIGHT BILL	DATE	BOL OR INTL#	CHARGES
77140809060	10/28/2026	7553970	$ 284.58

* Want to track a shipment or get a quote? *
* Calculate rates or complete a BOL online? *
* Check out www.Saia.com. *

STATEMENT TOTAL: $ 284.58
PAGE: 1

PLEASE DETACH AND SUBMIT WITH PAYMENT

PLEASE SEND REMITTANCE TO
SAIA MOTOR FREIGHT LINE, LLC
P.O. BOX 730532
DALLAS, TX 75373-0532

THANK YOU

DATE: NOV 03, 2026
STATEMENT NUMBER: 7365813

CUSTOMER ACCOUNT: 3111744

AMOUNT DUE: $ 284.58

AMERICAN PROD SUPPLY
119 2ND ST
P O BOX 1050
MARIETTA, OH 45750

PAYMENT DUE: NOV 18, 2026

SAIA

INVOICE NUMBER
REFER TO THIS NUMBER

ORIGINAL INVOICE

DATE	BILLER	ACCTS.REC.	DUE SAIA	DUE C/L	DESTINATION	ORIGIN	
10/28/26	KAT	3111744	284.58		CLV	RIL	77140809060

CONSIGNEE
AMERICAN PRODUCERS SUPPLY
4928 SCHAAF LANE

BROOKLYN HEIGHTS OH 44131

PURCHASE ORDER NO. SHIPPER'S NUMBER
7553970
ROUTE (CARRIERS, PRO DATE & No. JUNCTIONS)

DRIVER'S No. 81143

SHIPPER
1SOURCE
700 SEAGA DRIVE

FREEPORT IL 61032

BILL TO
AMERICAN PROD SUPPLY
119 2ND ST
P O BOX 1050
MARIETTA OH 45750

No. PCS.	HM	DESCRIPTION OF ARTICLES		WEIGHT	RATE	TOTAL CHARGES
2		SK VENDING MACHINES	125	1295		726.47
		7553970	QUOTE			
		Quote IBOL				
		FUEL SURCHARGE	FS			104.60
		216 400-0899	CCPHON			
		75.22% DISCOUNT			DISCNT	546.49-
2		TOTAL PIECES		1,295		284.58COL

BL# 7553970

This shipment is subject to the applicable terms and conditions of the Uniform Bill of Lading, NMFC, and the Saia 170 D rules tariff. The Saia 170 D Rules tariff is available to the general public at www.saia.com. Click on PayTo address to open payment link.

PAY TO
SAIA MOTOR FREIGHT LINE, LLC
P.O. BOX 730532
DALLAS, TX 75373-0532