Still paying for missing material?

In the concrete and aggregate world, it's not uncommon to be invoiced for more materials than what actually hit your plant. Paper delivery slips get lost. Invoices get processed without verification. And AP teams are left cleaning up the mess—or worse, missing the mistake entirely.

Let's end overpayments and manual matching permanently.

If you're tired of mismatched tickets, late catches, or tedious invoice checks, let's talk. This is automation built specifically for your industry, not a generic plug-and-play. Reach out today and see how we can digitize your delivery-to-invoice workflow without disrupting your operations.

How it works

✓ Materials like rock, sand, and cement are delivered to the plant

✓ Delivery slips (BOLs) are scanned to confirm what actually arrived

✓ Supplier invoices are emailed in and automatically captured

✓ The system matches the invoice to delivery records and pre-agreed pricing

✓ If everything checks out, it flows into accounting automatically

✓ If something doesn't match, it gets flagged for review

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