

FELIX GUILLEN 00236

03/06 - 14/15

TRIP # 10

| Stop | Del Date | Reference | Account     | Stop Name | City      | State | %                  |
|------|----------|-----------|-------------|-----------|-----------|-------|--------------------|
| 1    | 03/13/15 | 119434    | LINEHAUL    | LANG      | SAN DIEGO | CA    | \$ 498.80          |
|      |          |           | ACCESSORIAL |           |           |       | \$ 1,039.05        |
|      |          |           | PACKING     |           |           |       | \$ 679.93          |
|      |          |           |             |           |           |       | <u>\$ 2,217.78</u> |

Payroll

|            |                    |          |                      |
|------------|--------------------|----------|----------------------|
| TOTAL      | \$ 1,330.67        | Labor    | \$ 887.11            |
| Salary Adv | -163.46            | Repairs  | \$ 476.10            |
| 03/27/15   | <u>\$ 1,167.21</u> | Advances | <u>\$ (1,226.10)</u> |
|            |                    | Wire     | \$ 137.11            |

04/03/15