

"JR" TUIMALATU 00390

04/08 - 12/13

| Stop | Del Date | Reference    | Account | Stop Name | City           | State | #  | Pallets     |
|------|----------|--------------|---------|-----------|----------------|-------|----|-------------|
| 1    | 04/08/13 | BLACK PALLET | OEC     |           | TAMPA          | FL    | 52 | \$ 1,040.00 |
| 2    | 04/12/13 | BLACK PALLET | OEC     |           | SALT LAKE CITY | UT    |    | \$ -        |
|      |          |              |         |           |                |       |    | <hr/>       |
|      |          |              |         |           |                |       |    | \$ 1,040.00 |

|                |           |          |          |           |  |
|----------------|-----------|----------|----------|-----------|--|
| <u>Payroll</u> |           |          |          |           |  |
| 04/26/13       | \$ 624.00 |          | Labor    | \$ 416.00 |  |
|                |           |          | Misc Exp |           |  |
|                |           |          | Advances | \$ -      |  |
|                |           |          | <hr/>    |           |  |
|                |           | 05/03/13 | Wire     | \$ 416.00 |  |