

"JR" TUIMALATU 00390

10/08 - 10/13

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/09/13	753493	LINEHAUL	STANSFIELD	MORRISON	CO	\$	725.95
			ACCESSORIAL				\$	1,294.28
			PACKING				\$	110.77
							\$	2,131.01

Payroll

10/25/13 \$ 1,278.60

Labor \$ 852.40

Misc Exp

Advances \$ (1,225.00)

10/25/13 Deduction \$ (372.60)