

"JR" TUIMALATU 00390

12/16 - 23/13

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/16/13	754499	LINEHAUL	SPENCER	STOCKTON	CA	\$	931.44
			ACCESSORIAL				\$	456.59
			ADDL LD CHGS				\$	154.04
2	12/18/13	758688	LINEHAUL	SMITH	CLAREMONT	CA	\$	562.66
			ACCESSORIAL				\$	593.82
			PACKING				\$	501.44
3	12/23/13	759102	LINEHAUL	BATEMAN	SPRINGVILLE	UT	\$	538.06
			ACCESSORIAL				\$	130.17
							\$	3,868.20

Payroll

TOTAL	\$	2,481.49	Labor	\$	1,386.71
01/03/14	\$	2,080.07	Misc Exp		
01/03/14	\$	401.42	Advances	\$	(3,475.00)
			01/03/14 Deduction	\$	(2,088.29)