

"JR" TUIMALATU 00390

10/13 - 15/15

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/15/15	153286	PERM STORAGE	BATES	SANDY	UT	\$ -
			ACCESSORIAL				\$ 914.94
			PACKING				\$ 1,877.32
							<u>\$ 2,792.26</u>

Payroll

TOTAL	\$	1,675.36	Labor	\$	1,116.90
PD 10/23/15	\$	(1,029.99)	Misc Exp	\$	-
11/06/15	\$	645.37	Advances	\$	(1,475.00)
			Deduction	\$	(358.10)

11/06/15

pd 10/13 + 14 + 15 as if local work in error.

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

JR TUIMALATU

CONTRACT NUMBER

153286

DATE

10/15/15

SHIPPERS NAME

BATES

ENTER LINEHAUL PAID

BIPD NAVL ENTER

\$ -

TOTAL LINEHAUL

\$ -

USED \$100 OF LINEHAUL FOR
OVERFLOW LOAD - AFAMASAGA

\$ -

TOTAL LINEHAUL

40% \$ -

LINEHAUL PD

ENTER PACKING LBR

\$ 2,317.68

90% \$ 2,085.91

ENTER UNPACKING

\$ -

90% \$ -

\$ 2,085.91

TOTAL PACKING

\$ 1,877.32

PACKING PD

ACCESSORIALS

ATC-ORGIN

\$ 1,016.60

\$ -

\$ -

\$ -

TOTAL ACCESSORIAL

\$ 1,016.60

ASCIL BIPD NAVL ENTER

\$ 1,016.60

TOTAL ACCESS

90% \$ 914.94

ACCESS PD

TOTAL CONTRACT PD

\$ 2,792.26

MILES

520

WEIGHT

25040/23000 GRR

MAIN 21880

OVERFLOW 3160