

Stop	Del Date	Reference	Account	City	State	%
1		S582781	C29600		\$	1,517.91
					\$	-
			C29600		\$	-
					\$	1,517.91

Payroll						
05/03/19	\$	910.75	Labor	\$	607.17	
			Misc Exp			
			Advances	\$	-	
			WIRE	\$	607.17	
			04/26/19			

Mileage Compensation and Expense Voucher **For Voucher # S582781**

HAULER NUM C29600 NAME REDMAN 7445										VVCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 04/17/19										PAGE 001																																																																																																													
FLEET CONTR A3 COMM STMT # 16										NORTH AMERICAN VAN LINES										RUN DATE 04/19/19										RUN TIME 17.37.26																																																																																																																							
FLEET GRP: TL EXHIBIT										HELPER										MILEAGE COMPENSATION & EXPENSE VOUCHER																																																																																																																																	
HAULER START DATE: 10/31/04																																																																																																																																																					
1 VOUCHER S582781 FROM 04/10/19 THRU 04/16/19																																																																																																																																																					
2 SEQ DATE CITY ST										MILEAGE										CONTRACT PR										WEIGHTS..										HANDLING.....										SV TARIFF SECT ITEM																																																																																																			
3 NUM ROSELAND NJ IC										OTR E/L RATE										REGULAR ADDTIL										TL										ACTUAL AS										AT C FC RATE										REGULAR ADDITL SG																																																																																									
4																																																																																																																																																					
5 105 0410 DEARBORN MI										585 E										1.2200										532.35										181.35										EW756200 M										2410										2410 LD C										1.50										26.51										9.64 Y										N40109										003																													
6 110 0411 ROSELAND NJ										585 L										1.4200										661.05										169.65										EW756200 M										2410										2410 UL T										50.00										50.00										Y										N40109										003																													
7 115 0412 LOWELL MA										238 E										1.2200										216.58										73.78										SW549000 M										8720										24000 LD T										50.00										50.00										X										E00434										003S																													
8 120 0416 OKLAHOMA C OK										1657 L										1.4250										1880.70										480.53																																																																																																													
9 125 0416 AMARILLO TX										258 L										1.4250										292.83										74.82																																																																																																													
10 T O T A L S:																																																																																																																																																					
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12 TRXN										SERVICE										SPECIAL COMP										REASON										REIMBURSABLES AND SPECIAL COMPENSATION.....																																																																																																													
13 TYPE										TYPE										TYPE										TYPE										CONTRACT P R										T L										QTY										RATE/										AMOUNT DR										AUTHORITY										INI NUMBER																																																	
14																																																																																																																																																					
15 SPEC COMP										LOADED MILES										PLUS MILEAGE RATE										PAY LOADED MILES TO RUN EMPTY										EW756200 M																				585										.22										128.70										D2C										3898																																																	
16 SPEC COMP										LOAD										FLAT FEE										HANDLING OVER STANDARD										SW549000 M																																																																																																													
17 T O T A L S																																																																																																																																																					
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23										REG. LOAD										76.51										26410										REG. EMPTY										518.49										823																																																																																									
24										REG. UNLOAD										50.00										2410										REG. LOADED										2125.00										2500																																																																																									
25										ADDITIONAL COMP										9.64																				FUEL ADJUSTMENT										940.02																																																																																																			
26										SPECIAL COMP										214.00																				ADDITIONAL COMP										980.13																																																																																																			
27										TOTAL										350.15										28820										SPECIAL COMP										128.70																																																																																																			
28																																																																																																																																																					

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