

MORRIS, ARNIE 00410

WEEK OF 06/05 - 12/19

TRIP # 23

| Stop | Del Date | Reference | Account | City | State | %               |
|------|----------|-----------|---------|------|-------|-----------------|
| 1    |          | S582782   | C29600  |      | \$    | 1,286.45        |
| 2    |          | KE4487    |         |      | \$    | 559.40          |
|      |          |           | C29600  |      | \$    | -               |
|      |          |           |         |      | \$    | <u>1,845.85</u> |

Payroll

06/28/19 \$ 1,107.51

Labor \$ 738.34

Misc Exp

Advances \$ -

WIRE \$ 738.34

06/21/19

# Mileage Compensation and Expense Voucher

## For Voucher # S582782

|                       |                  |            |                                        |                    |          |
|-----------------------|------------------|------------|----------------------------------------|--------------------|----------|
| HAULER NUM C29600     | NAME REDMAN 7445 | VVCH1360-1 | HIGH VALUE PRODUCTS DIVISION           | PROC DATE 06/14/19 | PAGE 001 |
| FLEET CONTR A3        | COMM STMT # 24   |            | NORTH AMERICAN VAN LINES               | RUN DATE 06/14/19  |          |
| FLEET GRP: TL EXHIBIT | OPER MODE:       | HELPER     | MILEAGE COMPENSATION & EXPENSE VOUCHER | RUN TIME 17.39.55  |          |
| HAULER START DATE:    | 10/31/04         |            |                                        |                    |          |

  

|    |                 |            |               |                 |                |
|----|-----------------|------------|---------------|-----------------|----------------|
| 1  | VOUCHER         | S582782    | FROM 06/05/19 | THRU 06/12/19   |                |
| 2  | SEQ DATE        | CITY       | ST            |                 |                |
| 3  | NUM             | MIDDLETOWN | PA            | IC              | OTR E/L RATE   |
| 4  |                 |            |               |                 | REGULAR ADDTIL |
| 5  | 105 0612        | SUNNYVALE  | CA            | 2792            | L 1.4225       |
| 6  | T O T A L S:    |            |               |                 |                |
| 7  |                 |            |               |                 |                |
| 8  |                 |            |               |                 |                |
| 9  |                 |            |               |                 |                |
| 10 |                 |            |               |                 |                |
| 11 |                 |            |               |                 |                |
| 12 |                 |            |               |                 |                |
| 13 |                 |            |               |                 |                |
| 14 | REG. UNLOAD     | 215.60     | 19600         | REG. LOADED     | 2373.20        |
| 15 | ADDITIONAL COMP | 78.40      |               | FUEL ADJUSTMENT | 788.74         |
| 16 | TOTAL           | 294.00     | 19600         | ADDITIONAL COMP | 809.68         |
| 17 |                 |            |               | TOTAL           | 3971.62        |

  

|    |                 |        |           |                 |             |            |                                        |           |          |          |     |
|----|-----------------|--------|-----------|-----------------|-------------|------------|----------------------------------------|-----------|----------|----------|-----|
| 1  | HAULER          | NUM    | C29600    | NAME            | REDMAN 7445 | VVCH1360-1 | HIGH VALUE PRODUCTS DIVISION           | PROC DATE | 06/14/19 | PAGE     | 001 |
| 2  | FLEET           | CONTR  | A3        | COMM            | STMT # 24   |            | NORTH AMERICAN VAN LINES               | RUN DATE  | 06/14/19 |          |     |
| 3  | FLEET           | GRP:   | TL        | EXHIBIT         |             |            | MILEAGE COMPENSATION & EXPENSE VOUCHER | RUN TIME  | 17.39.55 |          |     |
| 4  | HAULER          | START  | DATE:     | 10/31/04        |             |            |                                        |           |          |          |     |
| 5  | 105             | 0612   | SUNNYVALE | CA              | 2792        | L          | 1.4225                                 | 3161.94   | 809.68   | BE626100 | M   |
| 6  | T O T A L S:    |        |           |                 |             |            |                                        |           |          |          |     |
| 7  |                 |        |           |                 |             |            |                                        |           |          |          |     |
| 8  |                 |        |           |                 |             |            |                                        |           |          |          |     |
| 9  |                 |        |           |                 |             |            |                                        |           |          |          |     |
| 10 |                 |        |           |                 |             |            |                                        |           |          |          |     |
| 11 |                 |        |           |                 |             |            |                                        |           |          |          |     |
| 12 |                 |        |           |                 |             |            |                                        |           |          |          |     |
| 13 |                 |        |           |                 |             |            |                                        |           |          |          |     |
| 14 | REG. UNLOAD     | 215.60 | 19600     | REG. LOADED     | 2373.20     | 2792       |                                        |           |          |          |     |
| 15 | ADDITIONAL COMP | 78.40  |           | FUEL ADJUSTMENT | 788.74      |            |                                        |           |          |          |     |
| 16 | TOTAL           | 294.00 | 19600     | ADDITIONAL COMP | 809.68      |            |                                        |           |          |          |     |
| 17 |                 |        |           | TOTAL           | 3971.62     | 2792       |                                        |           |          |          |     |

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|     |          |                   |                 |    |            |           |           |      |      |      |   |      |        |       |   |   |    |
|-----|----------|-------------------|-----------------|----|------------|-----------|-----------|------|------|------|---|------|--------|-------|---|---|----|
| 253 | DE247700 | XEROX-WINWEL      | CARRIER CON DE# | 45 | 72.00CR*   | 72.00CR   | 72.00CR   | 568  | 683  | 3472 | C | P120 | L05139 | 06149 | H | 9 | 24 |
| 254 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 72.00CR   | 72.00CR   |      |      |      |   |      |        |       |   |   |    |
| 255 | DE254300 | XEROX REDMAN      | AUTH. PICKUP #  | 12 | 72.00CR*   | 72.00CR   | 72.00CR   | 531  | 2160 | 5664 | C | P120 | L06079 | 06149 | H | 9 | 24 |
| 256 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 72.00CR   | 72.00CR   |      |      |      |   |      |        |       |   |   |    |
| 257 | DF552400 | PENSKO TRUCK      | AUTH. PICKUP #  | 12 | 72.00CR*   | 72.00CR   | 72.00CR   | 99   | 2267 | 4760 | C | P120 | L05019 | 06149 | H | 9 | 24 |
| 258 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 72.00CR   | 72.00CR   |      |      |      |   |      |        |       |   |   |    |
| 259 | DL939300 | VIVINT SOLAR      | CHARGEBACKS     | 53 | 280.00DR*  | 280.00DR  | 280.00DR  | 500  | 1    |      | C | P110 | L02149 | 06149 | H | 9 | 24 |
| 260 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 280.00DR  | 280.00DR  |      |      |      |   |      |        |       |   |   |    |
| 261 | DR658200 | ARI PSALTIS       | CARRIER CON DE# | 45 | 84.00CR*   | 84.00CR   | 84.00CR   | 800  | 2489 | 4800 | C | P120 | L04169 | 06149 | H | 9 | 24 |
| 262 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 84.00CR   | 84.00CR   |      |      |      |   |      |        |       |   |   |    |
| 263 | DR661600 | DARRELL THOR      | CARRIER CON DE# | 45 | 72.00CR*   | 72.00CR   | 72.00CR   | 800  | 1284 | 8000 | C | P120 | L04299 | 06149 | H | 9 | 24 |
| 264 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 72.00CR   | 72.00CR   |      |      |      |   |      |        |       |   |   |    |
| 265 | EN956900 | APC               | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 403  | 821  | 4060 | C | P120 | L05209 | 06149 | H | 9 | 24 |
| 266 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 15.00CR   | 15.00CR   |      |      |      |   |      |        |       |   |   |    |
| 267 | EW245000 | RADIANT C/O       | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 453  | 1696 | 5162 | C | P120 | L04249 | 06149 | H | 9 | 24 |
| 268 | EW245000 | RADIANT C/O P734  | ADVANCE CHARGE# | A2 | 150.00CR*  | 150.00CR  | 150.00CR  | 453  | 1696 | 5162 | C | P120 | L04249 | 06149 | H | 9 | 24 |
| 269 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 165.00CR  | 165.00CR  |      |      |      |   |      |        |       |   |   |    |
| 270 | EW245600 | RADIANT C/O       | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 478  | 2103 | 5794 | C | P120 | L04259 | 06149 | H | 9 | 24 |
| 271 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 15.00CR   | 15.00CR   |      |      |      |   |      |        |       |   |   |    |
| 272 | EW248900 | BLACKOUT TRA      | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 315  | 1617 | 4810 | C | P120 | L05079 | 06149 | H | 9 | 24 |
| 273 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 15.00CR   | 15.00CR   |      |      |      |   |      |        |       |   |   |    |
| 274 | FE574600 | AMA & FNDLA       | CARRIER CON DE# | 45 | 72.00CR*   | 72.00CR   | 72.00CR   | 1300 | 2176 | 400  | C | P120 | L05299 | 06149 | H | 9 | 24 |
| 275 | FE574600 | AMA & FNDLA       | ADVANCE CHARGE# | A2 | 50.00CR*   | 50.00CR   | 50.00CR   | 1300 | 2176 | 400  | C | P120 | L05299 | 06149 | H | 9 | 24 |
| 276 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 122.00CR  | 122.00CR  |      |      |      |   |      |        |       |   |   |    |
| 277 | FE602500 | AMA & INTERL      | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 800  | 908  | 8000 | C | P120 | L05319 | 06149 | H | 9 | 24 |
| 278 | FE602500 | AMA & INTERL P733 | MOTORCYCLE HAN# | MC | 20.00CR*   | 20.00CR   | 20.00CR   | 800  | 908  | 8000 | C | P120 | L05319 | 06149 | H | 9 | 24 |
| 279 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 35.00CR   | 35.00CR   |      |      |      |   |      |        |       |   |   |    |
| 280 | FN011200 | FIRE KING         | SETOFF #        | 89 | 11.64CR*   | 11.64CR   | 11.64CR   | 251  | 1693 | 2754 | C | P120 | L04269 | 06149 | H | 9 | 24 |
| 281 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 11.64CR   | 11.64CR   |      |      |      |   |      |        |       |   |   |    |
| 282 | GR714100 | OMNICELL          | CARRIER CON DE# | 45 | 72.00CR*   | 72.00CR   | 72.00CR   | 750  | 1821 | 4683 | C | P120 | L05319 | 06149 | H | 9 | 24 |
| 283 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 72.00CR   | 72.00CR   |      |      |      |   |      |        |       |   |   |    |
| 284 | ID856100 | STRONG POOLS      | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 950  | 2203 | 6500 | C | P120 | L05229 | 06149 | H | 9 | 24 |
| 285 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 15.00CR   | 15.00CR   |      |      |      |   |      |        |       |   |   |    |
| 286 | ID864000 | STRONG POOLS      | CARRIER CON DE# | 45 | 84.00CR*   | 84.00CR   | 84.00CR   | 950  | 2060 | 6500 | C | P120 | L05289 | 06149 | H | 9 | 24 |
| 287 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 84.00CR   | 84.00CR   |      |      |      |   |      |        |       |   |   |    |
| 288 | ID869900 | STRONG POOLS      | CARRIER CON DE# | 45 | 84.00CR*   | 84.00CR   | 84.00CR   | 950  | 2050 | 6500 | C | P120 | L05319 | 06149 | H | 9 | 24 |
| 289 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 84.00CR   | 84.00CR   |      |      |      |   |      |        |       |   |   |    |
| 290 | IN750200 | DELL & INGRA      | CARRIER CON DE# | 45 | 84.00CR*   | 84.00CR   | 84.00CR   | 318  | 622  | 3664 | C | P120 | L05219 | 06149 | H | 9 | 24 |
| 291 | IN750200 | DELL & INGRA      | ATT P/D-CANCEL# | PC | 55.00CR*   | 55.00CR   | 55.00CR   | 318  | 622  | 3664 | C | P120 | L05219 | 06149 | H | 9 | 24 |
| 292 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 139.00CR  | 139.00CR  |      |      |      |   |      |        |       |   |   |    |
| 293 | IP442000 | JACK SIMPSON      | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 584  | 2027 | 4700 | C | P120 | L05099 | 06149 | H | 9 | 24 |
| 294 | IP442000 | JACK SIMPSON      | ADVANCE CHARGE# | A2 | 31.25CR*   | 31.25CR   | 31.25CR   | 584  | 2027 | 4700 | C | P110 | L05099 | 06149 | H | 9 | 24 |
| 295 | IP442000 | JACK SIMPSON      | MOTORCYCLE HAN# | MC | 20.00CR*   | 20.00CR   | 20.00CR   | 584  | 2027 | 4700 | C | P120 | L05099 | 06149 | H | 9 | 24 |
| 296 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 66.25CR   | 66.25CR   |      |      |      |   |      |        |       |   |   |    |
| 297 | IP461300 | DOYLE ROBERT      | AUTH. PICKUP #  | 12 | 84.00CR*   | 84.00CR   | 84.00CR   | 687  | 2240 | 4700 | C | P120 | L05249 | 06149 | H | 9 | 24 |
| 298 | IP461300 | DOYLE ROBERT      | MOTORCYCLE HAN# | MC | 20.00CR*   | 20.00CR   | 20.00CR   | 687  | 2240 | 4700 | C | P120 | L05249 | 06149 | H | 9 | 24 |
| 299 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 104.00CR  | 104.00CR  |      |      |      |   |      |        |       |   |   |    |
| 300 | IR489900 | ARJOHUNTLEIG      | AUTH. PICKUP #  | 12 | 72.00CR*   | 72.00CR   | 72.00CR   | 850  | 644  | 8557 | C | P120 | L05309 | 06149 | H | 9 | 24 |
| 301 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 72.00CR   | 72.00CR   |      |      |      |   |      |        |       |   |   |    |
| 302 | JU886300 | CYBEX INTERN      | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 420  | 988  | 3831 | C | P120 | L04089 | 06149 | H | 9 | 24 |
| 303 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 15.00CR   | 15.00CR   |      |      |      |   |      |        |       |   |   |    |
| 304 | JU889500 | CYBEX INTERN      | CARRIER CON DE# | 45 | 84.00CR*   | 84.00CR   | 84.00CR   | 500  | 1186 | 3831 | C | P120 | L05139 | 06149 | H | 9 | 24 |
| 305 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 84.00CR   | 84.00CR   |      |      |      |   |      |        |       |   |   |    |
| 306 | JK645000 | DRE/ AVANTE       | SETOFF #        | 89 | 15.00CR*   | 15.00CR   | 15.00CR   | 850  | 1418 | 5113 | C | P120 | L05079 | 06149 | H | 9 | 24 |
| 307 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 15.00CR   | 15.00CR   |      |      |      |   |      |        |       |   |   |    |
| 308 | KE448700 | LAS VEGAS CO C296 | XTRA PU/DEL SP# | A1 | 50.25CR*   | 50.25CR   | 50.25CR   | 844  | 2584 |      | C | P120 | L05239 | 06149 | H | 9 | 24 |
| 309 | KE448700 | LAS VEGAS CO C296 | ADVANCE CHARGE# | A2 | 214.00CR*  | 214.00CR  | 214.00CR  | 844  | 2584 |      | C | P120 | L05239 | 06149 | H | 9 | 24 |
| 310 | KE448700 | LAS VEGAS CO C296 | LAYOVER #       | H3 | 300.00CR*  | 300.00CR  | 300.00CR  | 844  | 2584 |      | C | P120 | L05239 | 06149 | H | 9 | 24 |
| 311 | KE448700 | LAS VEGAS CO C296 | ON SITE VAN +1# | V1 | 135.00CR*  | 135.00CR  | 135.00CR  | 844  | 2584 |      | C | P120 | L05239 | 06149 | H | 9 | 24 |
| 312 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 699.25CR  | 699.25CR  |      |      |      |   |      |        |       |   |   |    |
| 313 | KE450600 | RX SAFE LLC       | ADVANCE CHARGE# | A2 | 1250.00CR* | 1250.00CR | 1250.00CR | 631  | 555  |      | C | P120 | L04309 | 06149 | H | 9 | 24 |
| 314 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 1250.00CR | 1250.00CR |      |      |      |   |      |        |       |   |   |    |
| 315 | LP536300 | PACIFIC OFFI      | AUTH. PICKUP #  | 12 | 72.00CR*   | 72.00CR   | 72.00CR   | 450  | 826  | 5300 | C | P120 | L05309 | 06149 | H | 9 | 24 |
| 316 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 72.00CR   | 72.00CR   |      |      |      |   |      |        |       |   |   |    |
| 317 | MC146800 | CST DROP:BEN      | L TYPE CCD #    | PT | 15.00CR*   | 15.00CR   | 15.00CR   | 423  | 1627 | 3300 | C | P120 | L05289 | 06149 | H | 9 | 24 |
| 318 |          | COMMISSION AMT.   | CONTRACT TOTAL  |    |            | 15.00CR   | 15.00CR   |      |      |      |   |      |        |       |   |   |    |