

00435

**08/21 - 25/12**

| Stop | Del Date        | Reference          | Account         | Stop Name       | City                 | State | %                  |
|------|-----------------|--------------------|-----------------|-----------------|----------------------|-------|--------------------|
| 1    | 08/25/12        | BLS120842          | LINEHAUL        | SCOVILLE        | HIGHLAND             | UT    | \$ 1,746.46        |
|      |                 |                    | ACCESSORIAL     |                 |                      |       | \$ 693.16          |
|      |                 |                    | PACKING         |                 |                      |       | \$ 1,705.75        |
|      |                 |                    |                 |                 |                      |       | <b>\$ 4,145.38</b> |
|      | <b>Payroll</b>  |                    |                 |                 |                      |       |                    |
|      | <b>08/31/12</b> | <b>\$ 2,487.23</b> |                 | <b>Labor</b>    | <b>\$ 1,658.15</b>   |       |                    |
|      |                 |                    |                 | <b>Misc Exp</b> |                      |       |                    |
|      |                 |                    |                 | <b>Advances</b> | <b>\$ (1,600.00)</b> |       |                    |
|      |                 |                    | <b>09/07/12</b> | <b>TOTAL</b>    | <b>\$ 58.15</b>      |       |                    |