

"STU" MALAEFONO 00458

01/16 - 23/14

TRIP # 3

| Stop | Del Date | Reference | Account     | Stop Name | City          | State | %           |
|------|----------|-----------|-------------|-----------|---------------|-------|-------------|
| 1    | 01/20/14 | 763224    | LINEHAUL    | MCADAMS   | ALISO VIEJO   | CA    | \$ 737.16   |
|      |          |           | ACCESSORIAL |           |               |       | \$ 720.85   |
|      |          |           | PACKING     |           |               |       | \$ 461.75   |
| 2    | 01/21/14 | 751741    | LINEHAUL    | MATTICE   | SAN DIEGO     | CA    | \$ 984.33   |
|      |          |           | ACCESSORIAL |           |               |       | \$ 1,115.33 |
| 3    | 01/22/14 | 761870 OF | LINEHAUL    | VOTH      | THOUSAND OAKS | CA    | \$ 298.73   |
|      |          |           | ACCESSORIAL |           |               |       | \$ 252.23   |
|      |          |           |             |           |               |       | <hr/>       |
|      |          |           |             |           |               |       | \$ 4,570.38 |

Payroll

01/31/14 \$ 2,742.23

Labor \$ 1,828.15

Advances \$ (1,650.00)

02/07/14 Deduction \$ 178.15