"STU" MALAEFONO 00458 9/15 - 20/15

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/18/15	149442	LINEHAUL	OSTROM	OAK HARBOR	WA	$ 1,711.20
			ACCESSORIAL				$ 1,937.84
			PACKING				$ 601.96
2	09/19/15	P744	STI		TACOMA	WA	$ 68.60
							$ 4,319.60

Payroll				
10/09/15	$ 2,591.76		Labor	$ 1,727.84
			Truck Wash	
			Advances	$ (1,650.00)
		10/02/15	WIRE	$ 77.84

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME	**MALAEFONO**
CONTRACT NUMBER	**149442**
DATE	**09/18/15**
SHIPPERS NAME	**OSTROM**

2 5 2015

ENTER LINEHAUL PAID		$ 4,288.16	
BIPD NAVL ENTER		$ 10.16	
TOTAL LINEHAUL		$ 4,278.00	
		$ 4,278.00	**TOTAL LINEHAUL**
	40%	*$ 1,711.20*	***LINEHAUL PD***
ENTER PACKING LBR		$ 743.15	
	90%	$ 668.84	
ENTER UNPACKING		$ -	
	90%	$ -	
		$ 668.84	**TOTAL PACKING**
		$ 601.95	***PACKING PD***
ACCESSORIALS			
ATC-ORGIN		$ 928.20	
ATC-DESTINATION		$ 1,123.50	
MIN STG LD		$ 48.83	
EX STOP		$ 52.63	
TOTAL ACCESSORIAL		$ 2,153.16	
ASCIL BIPD NAVL ENTER			
		$ 2,153.16	**TOTAL ACCESS**
	90%	*$ 1,937.84*	***ACCESS PD***
TOTAL CONTRACT PD		$ 4,251.00	

MILES 896 **WEIGHT** 24520/21000

StU

Mileage Compensation and Expense Voucher
For Voucher # N017528

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HAULER NUM P74400 NAME REDMAN VAN        VVCH1360-1   HIGH VALUE PRODUCTS DIVISION          PROC DATE 09/24/15    PAGE  001
FLEET CONTR Q1  COMM STMT # 38                          NORTH AMERICAN VAN LINES            RUN DATE  09/25/15
FLEET GRP: SINGLE GEN SV   OPER MODE:   HELPER     MILEAGE COMPENSATION & EXPENSE VOUCHER   RUN TIME  18.09.02
HAULER START DATE:  04/16/15

VOUCHER   N017528 FROM 09/19/15 THRU 09/20/15
SEQ DATE     CITY     ST .............MILEAGE.............CONTRACT PR    ...WEIGHTS.. .........HANDLING....... SV TARIFF SECT ITEM
NUM        TACOMA     WA IC  OTR E/L RATE   REGULAR ADDTIL         TL  ACTUAL  AS  AT C FC RATE REGULAR ADDITL SG

105 0919 TACOMA      WA          E                          SL592600 M  19600  19600 LD W    1.00  196.00         D N31119  007
T O T A L S:                                                           19600  19600            196.00
...............................................REIMBURSABLES AND SPECIAL COMPENSATION.........................................
TRXN       SERVICE       SPECIAL COMP      REASON                              CONTRACT P R   QTY    RATE/    AMOUNT DR  AUTHORITY
TYPE        TYPE             TYPE                                                       T L          CWT,HR,MI                INI NUMBER

ADJUSTMNT  INCENTIVE                       COMP. RATE ERROR                    SL592600 M                              .01     KKN
T O T A L S                                                                                                            .01
...........................................................COMMISSION TOTALS..............................................
...............HANDLING...........             ...........MILEAGE............      ..........TIME..........      .......MISCELLANEOUS.......
                  AMOUNT     WEIGHT                         AMOUNT   MILES                          AMOUNT                       AMOUNT

 REG. LOAD            196.00    19600
 ADJUSTMENT              .01
 TOTAL                196.01    19600
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