

"STU" MALAEFONO 00458

03/21 - 03/30/16

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/22/16	165182	LINEHAUL	WILLIAMS	EAGLE	ID	\$	962.00
			ACCESSORIAL				\$	931.86
2	03/29/16	166235	LINEHAUL	JOHNSON	MESA	AZ	\$	599.52
			ACCESSORIAL				\$	500.85
3	03/30/16	170266	LINEHAUL	ERICKSON	PEORIA	AZ	\$	457.70
			ACCESSORIAL				\$	2,478.60
			PACKING				\$	42.12
							\$ 5,972.66	

Payroll

TOTAL \$ 3,583.60
04/08/16 \$ 2,938.22
04/08/16 \$ 645.38

Labor \$ 2,389.06
Misc Exp \$ -
Advances \$ (3,100.00)
TOTAL \$ (710.94)
04/08/16 DEDUCTION \$ (1,141.19)
04/08/16 WIRE \$ 430.25

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

MALAEFONO

CONTRACT NUMBER

170266

VARIANC

DATE

03/30/16

SHIPPERS NAME

ERICKSON

CRT

ENTER LINEHAUL PAID	\$	1,144.26
BIPD NAVL ENTER	\$	-
TOTAL LINEHAUL	\$	1,144.26

	\$	1,144.26	TOTAL LINEHAUL
40%	\$	457.70	LINEHAUL PD

ENTER PACKING LBR	\$	52.00
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90%	\$	46.80
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ENTER UNPACKING	\$	-
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90%	\$	-
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\$	46.80
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TOTAL PACKING
PACKING PD

\$	42.12
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ACCESSORIALS

ATC-ORIGIN	\$	832.00
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ATC-DESTINATION	\$	730.00
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SHUTTLE	\$	-
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VARIANCE	\$	1,192.00
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TOTAL ACCESSORIAL	\$	2,754.00
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ASCIL BIPD NAVL ENTER

\$	2,754.00
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TOTAL ACCESS
ACCESS PD

90%	\$	2,478.60
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TOTAL CONTRACT PD	\$	2,978.42
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MILES

580

WEIGHT

20000/25960