

"STU" MALAEFONO 00458

07/28 - 31/16

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/31/16	188498	LINEHAUL	MARCHESE	HENDERSON	NV	\$	1,488.89
			ACCESSORIAL	VARIANCE ADDED			\$	2,831.02
			PACKING				\$	857.61
							\$	5,177.52

Payroll

TOTAL	\$	3,106.51	Labor	\$	2,071.01
08/12/16	\$	2,371.79	Misc Exp	\$	-
08/12/16	\$	734.72	Advances	\$	(2,350.00)
			TOTAL	\$	(278.99)
		08/12/16	DEDUCTION	\$	(768.81)
		08/12/16	WIRE	\$	489.82

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

STU MALAEFONO

CONTRACT NUMBER

188498

DATE

07/31/16

SHIPPERS NAME

MARCHESE

ENTER LINEHAUL PAID	\$	3,730.41
BIPD NAVL ENTER	\$	8.19
TOTAL LINEHAUL	\$	3,722.22

	\$	3,722.22	TOTAL LINEHAUL
40%	\$	1,488.89	LINEHAUL PD

ENTER PACKING LBR	\$	952.90
-------------------	----	--------

90%	\$	952.90
-----	----	--------

ENTER UNPACKING	\$	-
-----------------	----	---

90%	\$	-
-----	----	---

\$	952.90
----	--------

TOTAL PACKING
PACKING PD

\$	857.61
----	--------

ACCESSORIALS

ATC-ORIGIN	\$	884.22
------------	----	--------

ATC-DESTINATION	\$	832.90
-----------------	----	--------

SHUTTLE	\$	67.86
---------	----	-------

VARIANCE	\$	1,360.60
----------	----	----------

TOTAL ACCESSORIAL	\$	3,145.58
-------------------	----	----------

ASCIL BIPD NAVL ENTER

\$	3,145.58
----	----------

TOTAL ACCESS
ACCESS PD

90%	\$	2,831.02
-----	----	----------

TOTAL CONTRACT PD	\$	5,177.52
-------------------	----	----------

MILES

418

WEIGHT

26540/19737