

"STU" MALAEFONO 00458

12/27/16 - 01/04/17

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/02/17	210404	LINEHAUL	SMITH	FRIENDWOOD	TX	\$	577.98
			ACCESSORIAL				\$	363.93
2	01/03/17	209336	LINEHAUL	SIKORA	SAN ANTONIO	TX	\$	661.71
			ACCESSORIAL				\$	533.98
3	01/04/17	207865	LINEHAUL	BARLOW	HOUSTON	TX	\$	1,763.06
			ACCESSORIAL				\$	130.73
			PACKING				\$	1,316.86
							\$	5,348.24

Payroll

01/13/17 \$ 3,208.95

Labor	\$	2,139.30
Tire Repair	\$	372.27
Advances	\$	(2,322.27)
Wire	\$	189.30

01/20/17

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME STU MALAEFONO
CONTRACT NUMBER 207865
DATE 01/04/17
SHIPPERS NAME BARLOW

ENTER LINEHAUL PAID \$ 4,416.39
BIPD NAVL ENTER \$ 8.75
TOTAL LINEHAUL \$ 4,407.64

\$ 4,407.64 TOTAL LINEHAUL
40% \$ 1,763.06 LINEHAUL PD

ENTER PACKING LBR \$ 1,463.18
90% \$ 1,463.18
ENTER UNPACKING \$ -
90% \$ -
\$ 1,463.18
\$ 1,316.86

TOTAL PACKING
PACKING PD

ACCESSORIALS

ATC-ORIGIN \$ 145.25
ATC-DESTINATION \$ -
SHUTTLE \$ -
self stg \$ -

TOTAL ACCESSORIAL \$ 145.25
ASCIL BIPD NAVL ENTER

\$ 145.25 TOTAL ACCESS
90% \$ 130.73 ACCESS PD

TOTAL CONTRACT PD \$ 3,210.64

MILES 1447 WEIGHT 13380
DELD TO DEST SIT

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME STU MALAEFONO
CONTRACT NUMBER 209336
DATE 01/03/17
SHIPPERS NAME SIKORA

ENTER LINEHAUL PAID \$ 1,657.55
BIPD NAVL ENTER \$ 3.28
TOTAL LINEHAUL \$ 1,654.27

\$ 1,654.27 TOTAL LINEHAUL
40% \$ 661.71 LINEHAUL PD

ENTER PACKING LBR \$ -
90% \$ -
ENTER UNPACKING \$ -
90% \$ -
\$ -
\$ -

TOTAL PACKING
PACKING PD

ACCESSORIALS

ATC-ORIGIN \$ 46.78
ATC-DESTINATION \$ 89.03
SHUTTLE \$ 420.60
self stg \$ 36.90

TOTAL ACCESSORIAL \$ 593.31
ASCIL BIPD NAVL ENTER

\$ 593.31 TOTAL ACCESS
90% \$ 533.98 ACCESS PD

TOTAL CONTRACT PD \$ 1,195.69

MILES 1305 WEIGHT 4320

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

<u>DRIVER NAME</u>	STU MALAEFONO
<u>CONTRACT NUMBER</u>	210404
<u>DATE</u>	01/02/17
<u>SHIPPERS NAME</u>	SMITH

ENTER LINEHAUL PAID	\$	1,448.97
BIPD NAVL ENTER	\$	4.02
TOTAL LINEHAUL	\$	1,444.95

	\$	1,444.95	TOTAL LINEHAUL
40%	\$	577.98	LINEHAUL PD

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

<u>ACCESSORIALS</u>	
ATC-ORIGIN	\$ 160.33
ATC-DESTINATION	\$ 244.04
SHUTTLE	\$ -
	\$ -

TOTAL ACCESSORIAL	\$ 404.37
ASCIL BIPD NAVL ENTER	

	\$	404.37	TOTAL ACCESS
90%	\$	363.93	ACCESS PD

TOTAL CONTRACT PD	\$ 941.91
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<u>MILES</u>	1444	<u>WEIGHT</u>	4930
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