

| TRIP # |          | 10        |                                    |           |          |       |                                           |
|--------|----------|-----------|------------------------------------|-----------|----------|-------|-------------------------------------------|
| Stop   | Del Date | Reference | Account                            | Stop Name | City     | State | %                                         |
| 1      | 03/08/17 | 215816    | LINEHAUL<br>ACCESSORIAL<br>PACKING | MURDOCK   | AUBURN   | WA    | \$ 1,570.71<br>\$ 1,990.98<br>\$ 1,384.61 |
| 2      | 03/13/17 | 216282    | LINEHAUL<br>ACCESSORIAL<br>PACKING | CHRISTIE  | PORTLAND | OR    | \$ 855.44<br>\$ 323.17<br>\$ 915.48       |
|        |          |           |                                    |           |          |       | <u>\$ 7,040.38</u>                        |

| Payroll   |               |
|-----------|---------------|
| 03/24/17  | \$ 4,224.23   |
|           |               |
| Labor     | \$ 2,816.15   |
|           |               |
| Advances  | \$ (5,600.00) |
| DEDUCTION | \$ (2,783.85) |
|           |               |
| 03/24/17  |               |

MAK 15 2017

# DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

|                        |               |
|------------------------|---------------|
| <u>DRIVER NAME</u>     | STU MALAEFONO |
| <u>CONTRACT NUMBER</u> | 216282        |
| <u>DATE</u>            | 03/13/17      |
| <u>SHIPPERS NAME</u>   | CHRISTIE      |

|                     |             |
|---------------------|-------------|
| ENTER LINEHAUL PAID | \$ 2,036.75 |
| BIPD NAVL ENTER     | \$ -        |
| TOTAL LINEHAUL      | \$ 2,036.75 |

|     |             |                |
|-----|-------------|----------------|
|     | \$ 2,036.75 | TOTAL LINEHAUL |
| 42% | \$ 855.44   | LINEHAUL PD    |

|                   |             |               |
|-------------------|-------------|---------------|
| ENTER PACKING LBR | \$ 1,017.20 |               |
| 90%               | \$ 1,017.20 |               |
| ENTER UNPACKING   | \$ -        |               |
| 90%               | \$ -        |               |
|                   | \$ 1,017.20 | TOTAL PACKING |
|                   | \$ 915.48   | PACKING PD    |

|                       |           |
|-----------------------|-----------|
| <u>ACCESSORIALS</u>   |           |
| ATC-ORIGIN            | \$ 147.92 |
| ATC-DESTINATION       | \$ 145.42 |
| BULKY                 | \$ 65.74  |
|                       | \$ -      |
| TOTAL ACCESSORIAL     | \$ 359.08 |
| ASCIL BIPD NAVL ENTER |           |

|     |           |              |
|-----|-----------|--------------|
|     | \$ 359.08 | TOTAL ACCESS |
| 90% | \$ 323.17 | ACCESS PD    |

|                   |             |
|-------------------|-------------|
| TOTAL CONTRACT PD | \$ 2,094.09 |
|-------------------|-------------|

|              |     |               |       |
|--------------|-----|---------------|-------|
| <u>MILES</u> | 141 | <u>WEIGHT</u> | 10380 |
|--------------|-----|---------------|-------|

MAK 15 2017

# DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

|                        |               |
|------------------------|---------------|
| <u>DRIVER NAME</u>     | STU MALAEFONO |
| <u>CONTRACT NUMBER</u> | 215816        |
| <u>DATE</u>            | 03/08/17      |
| <u>SHIPPERS NAME</u>   | MURDOCK       |

|                     |    |          |
|---------------------|----|----------|
| ENTER LINEHAUL PAID | \$ | 3,748.67 |
| BIPD NAVL ENTER     | \$ | 8.88     |
| TOTAL LINEHAUL      | \$ | 3,739.79 |

|     |    |          |                |
|-----|----|----------|----------------|
|     | \$ | 3,739.79 | TOTAL LINEHAUL |
| 42% | \$ | 1,570.71 | LINEHAUL PD    |

|                   |    |          |               |
|-------------------|----|----------|---------------|
| ENTER PACKING LBR | \$ | 1,538.45 |               |
| 90%               | \$ | 1,538.45 |               |
| ENTER UNPACKING   | \$ | -        |               |
| 90%               | \$ | -        |               |
|                   | \$ | 1,538.45 | TOTAL PACKING |
|                   | \$ | 1,384.61 | PACKING PD    |

|                     |             |
|---------------------|-------------|
| <u>ACCESSORIALS</u> |             |
| ATC-ORIGIN          | \$ 970.37   |
| ATC-DESTINATION     | \$ 1,173.97 |
| PIANO               | \$ 67.86    |
|                     | \$ -        |

|                       |             |
|-----------------------|-------------|
| TOTAL ACCESSORIAL     | \$ 2,212.20 |
| ASCIL BIPD NAVL ENTER |             |

|     |    |          |              |
|-----|----|----------|--------------|
|     | \$ | 2,212.20 | TOTAL ACCESS |
| 90% | \$ | 1,990.98 | ACCESS PD    |

|                   |             |
|-------------------|-------------|
| TOTAL CONTRACT PD | \$ 4,946.30 |
|-------------------|-------------|

|              |     |               |       |
|--------------|-----|---------------|-------|
| <u>MILES</u> | 798 | <u>WEIGHT</u> | 21660 |
|--------------|-----|---------------|-------|