

TRIP #		16					
Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/19/17	219006	LINEHAUL ACCESSORIAL PACKING	WILLIAMS	ST GEORGE	UT	\$ 978.67 \$ 222.53 \$ 690.56
2	04/21/17	224887	LINEHAUL ACCESSORIAL PACKING	WEINHOLTZ	MALIBU	CA	\$ 1,762.01 \$ 2,414.25 \$ 1,260.77
3	04/22/17	219139	LINEHAUL ACCESSORIAL	KILEY	MISSION VEJO	CA	\$ 414.74 \$ 862.20
							<u>\$ 8,605.73</u>

Payroll			
05/05/17	\$ 5,163.44	Labor	\$ 3,442.29
		Weights	\$ 13.00
		Advances	\$ (3,950.00)
05/05/17		DEDUCTION	\$ (494.71)

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME **STU MALAEFONO**
CONTRACT NUMBER **219006**
DATE **04/19/17**
SHIPPERS NAME **williams**

MAY 02 2017

ENTER LINEHAUL PAID \$ 2,334.99
BIPD NAVL ENTER \$ 4.82
TOTAL LINEHAUL \$ 2,330.17

\$ 2,330.17 TOTAL LINEHAUL
42% \$ 978.67 **LINEHAUL PD**

ENTER PACKING LBR \$ 767.29

90% \$ 767.29

ENTER UNPACKING \$ -

90% \$ -

\$ 767.29 TOTAL PACKING
\$ 690.56 **PACKING PD**

ACCESSORIALS

ATC-ORIGIN \$ 99.60

ATC-DESTINATION \$ 147.65

SHUTTLE \$ -

\$ -

TOTAL ACCESSORIAL \$ 247.25

ASCIL BIPD NAVL ENTER

\$ 247.25 TOTAL ACCESS
90% \$ 222.53 **ACCESS PD**

TOTAL CONTRACT PD \$ 1,891.76

MILES 675 WEIGHT 8660

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

STU MALAEFONO

CONTRACT NUMBER

224887

DATE

04/21/17

MAY 02 2017

SHIPPERS NAME

WEINHOLTZ

ENTER LINEHAUL PAID	\$ 4,205.23
BIPD NAVL ENTER	\$ 9.96
TOTAL LINEHAUL	\$ 4,195.27

	\$ 4,195.27	TOTAL LINEHAUL
42%	\$ 1,762.01	LINEHAUL PD

ENTER PACKING LBR	\$ 1,400.85
-------------------	-------------

90%	\$ 1,400.85
-----	-------------

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

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

\$ 1,400.85	TOTAL PACKING
\$ 1,260.77	PACKING PD

ACCESSORIALS

ATC-ORIGIN	\$ 1,120.00
------------	-------------

ATC-DESTINATION	\$ 1,562.50
-----------------	-------------

SHUTTLE	\$ -
	\$ -

TOTAL ACCESSORIAL	\$ 2,682.50
-------------------	-------------

ASCIL BIPD NAVL ENTER

\$ 2,682.50	TOTAL ACCESS
90% \$ 2,414.25	ACCESS PD

TOTAL CONTRACT PD	\$ 5,437.03
-------------------	-------------

MILES

697

WEIGHT

14540/25000

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME

STU MALAEFONO

CONTRACT NUMBER

219139

DATE

04/22/17

MAY 02 2017

SHIPPERS NAME

KILEY

ENTER LINEHAUL PAID	\$	989.82
BIPD NAVL ENTER	\$	2.34
TOTAL LINEHAUL	\$	987.48

	\$	987.48	TOTAL LINEHAUL
42%	\$	414.74	LINEHAUL PD

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

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

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

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

\$	-	TOTAL PACKING
\$	-	PACKING PD

ACCESSORIALS

ATC-ORIGIN	\$	440.50
------------	----	--------

ATC-DESTINATION	\$	517.50
-----------------	----	--------

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

\$	-
----	---

TOTAL ACCESSORIAL	\$	958.00
-------------------	----	--------

ASCIL BIPD NAVL ENTER

\$	958.00	TOTAL ACCESS	
90%	\$	862.20	ACCESS PD

TOTAL CONTRACT PD	\$	1,276.94
-------------------	----	----------

MILES

265

WEIGHT

8280