"STU" MALAEFONO 00458 04/26 - 5/8

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%	Revenue	%
1	04/30/17	216331	LINEHAUL	WOOLWORTH	JOHNSTON	CO	$ 1,030.92	$ 2,454.58	42%
			ACCESSORIAL				$ 1,069.14	$ 1,187.93	90%
2	05/03/17	222009	LINEHAUL	HAHM	BUNCETON	MO	$ 1,077.00	$ 2,564.28	42%
			ACCESSORIAL				$ 754.44	$ 838.27	90%
			PACKING				$ 583.38	$ 648.20	90%
	05/08/17	943617	LINEHAUL	BUSS	FOUNTAIN	CO	$ 1,248.96	$ 2,973.71	42%
			ACCESSORIAL				$ 260.87	$ 289.85	90%
							$ 4,514.88	**$ 7,693.26**	
	Payroll							**$ -**	**F / S**
	05/19/17	**$ 2,708.93**		**Labor**			**$ 1,805.95**	**$ 7,693.26**	
				Truck Wash 4/12			**$ 98.00**		
				Weights			**$ 24.00**		
				Advances			**$ (2,800.00)**	**$ 2,800.00**	**ADV**
			05/19/17	**Wire**			**$ (872.05)**		