

| Stop | Del Date | Reference | Account                            | Stop Name | City  | State | %                     |
|------|----------|-----------|------------------------------------|-----------|-------|-------|-----------------------|
| 1    | 09/16/17 | 249164    | LINEHAUL<br>ACCESSORIAL<br>PACKING | PATE      | BOISE | ID    | -<br>-<br>\$ 1,119.69 |
|      |          |           |                                    |           |       |       | \$ 1,119.69           |
|      |          |           |                                    |           |       |       | \$ 1,119.69           |

|          |    |        |          |          |    |        |  |
|----------|----|--------|----------|----------|----|--------|--|
| Payroll  |    |        |          |          |    |        |  |
| 10/20/17 | \$ | 671.81 |          | Labor    | \$ | 447.88 |  |
|          |    |        |          | Advances | \$ | -      |  |
|          |    |        | 10/27/17 | Wire     | \$ | 447.88 |  |