

04/03 - 09/17

14

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/07/17	222290	LINEHAUL ACCESSORIAL	VERGAUWEN	DALLAS	TX	\$ 718.96
2	04/08/17	218853	LINEHAUL ACCESSORIAL	NASI	GRAPEVINE	TX	\$ 890.03
3	04/09/17	219463	PACKING LINEHAUL ACCESSORIAL PACKING	BOWMAN	LUBBOCK	TX	\$ 547.53
							\$ 448.27
							\$ 68.40
							\$ 1,231.70
							\$ 774.18
							\$ 178.88
							\$ 4,857.95

	Payroll		
	04/21/17	\$ 2,914.77	
Labor		\$	1,943.18
Weights		\$	11.00
Advances		\$	-
Wire	04/28/17	\$	1,954.18

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

<u>DRIVER NAME</u>	TYLER HOMMES
<u>CONTRACT NUMBER</u>	222290
<u>DATE</u>	04/07/17
<u>SHIPPERS NAME</u>	VERGAUWEN

ENTER LINEHAUL PAID	\$	1,801.68
BIPD NAVL ENTER	\$	4.27
TOTAL LINEHAUL	\$	1,797.41

	\$	1,797.41	TOTAL LINEHAUL
40%	\$	718.96	LINEHAUL PD

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

TOTAL PACKING
PACKING PD

<u>ACCESSORIALS</u>	
ATC-ORIGIN	\$ 507.99
ATC-DESTINATION	\$ 480.93
EX STOP	\$ -
	\$ -

TOTAL ACCESSORIAL	\$ 988.92
ASCIL BIPD NAVL ENTER	

	\$	988.92	TOTAL ACCESS
90%	\$	890.03	ACCESS PD

TOTAL CONTRACT PD	\$ 1,608.99
-------------------	-------------

<u>MILES</u>	780	<u>WEIGHT</u>	7820
--------------	-----	---------------	------

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME TYLER HOMMES
CONTRACT NUMBER 218853
DATE 04/08/17
SHIPPERS NAME NASI

ENTER LINEHAUL PAID	\$ 1,372.07
BIPD NAVL ENTER	\$ 3.25
TOTAL LINEHAUL	<u>\$ 1,368.82</u>

	<u>\$ 1,368.82</u>	TOTAL LINEHAUL
40%	\$ 547.53	LINEHAUL PD

ENTER PACKING LBR	<u>\$ 76.00</u>
90%	\$ 76.00
ENTER UNPACKING	<u>\$ -</u>
90%	\$ -
	<u>\$ 76.00</u>
	\$ 68.40

TOTAL PACKING
PACKING PD

ACCESSORIALS

ATC-ORIGIN	\$ 194.19
ATC-DESTINATION	\$ 250.52
EX STOP	\$ 53.37
	\$ -
TOTAL ACCESSORIAL	\$ 498.08
ASCIL BIPD NAVL ENTER	

	<u>\$ 498.08</u>	TOTAL ACCESS
90%	\$ 448.27	ACCESS PD

TOTAL CONTRACT PD \$ 1,064.20

MILES 1200 WEIGHT 4501

DRIVERS PAY AND RECONCILIATION

BY: PAULETTE

DRIVER NAME TYLER HOMMES
CONTRACT NUMBER 219463
DATE 04/09/17
SHIPPERS NAME BOWMAN

ENTER LINEHAUL PAID	\$	2,469.25
BIPD NAVL ENTER	\$	5.85
TOTAL LINEHAUL	\$	2,463.40

	\$	2,463.40	TOTAL LINEHAUL
40%	\$	985.36	LINEHAUL PD

ENTER PACKING LBR	\$	198.75
-------------------	----	--------

90%	\$	198.75
-----	----	--------

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

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

\$	198.75	TOTAL PACKING
\$	178.88	PACKING PD

ACCESSORIALS

ATC-ORIGIN	\$	492.80
------------	----	--------

ATC-DESTINATION	\$	367.40
-----------------	----	--------

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

\$	-
----	---

TOTAL ACCESSORIAL	\$	860.20
-------------------	----	--------

ASCIL BIPD NAVL ENTER

\$	860.20	TOTAL ACCESS	
90%	\$	774.18	ACCESS PD

TOTAL CONTRACT PD	\$	1,938.42
-------------------	----	----------

<u>MILES</u>	917	<u>WEIGHT</u>	10800/11000
--------------	-----	---------------	-------------