

SITAFOA VAA' 01531

12/17 - 21/12

| Stop           | Del Date        | Reference          | Account     | Stop Name           | City      | State             | %  |                 |
|----------------|-----------------|--------------------|-------------|---------------------|-----------|-------------------|----|-----------------|
| 1              | 12/20/12        | 712700             | LINEHAUL    | LONGMORE            | LAS VEGAS | NV                | \$ | 1,297.72        |
|                |                 |                    | ACCESSORIAL |                     |           |                   | \$ | 304.85          |
|                |                 |                    | PACKING     |                     |           |                   | \$ | 1,704.68        |
|                |                 |                    |             |                     |           |                   | \$ | <b>3,307.25</b> |
| <b>Payroll</b> |                 |                    |             |                     |           |                   |    |                 |
|                | <b>01/04/13</b> | <b>\$ 1,984.35</b> |             | <b>Labor</b>        | <b>\$</b> | <b>1,322.90</b>   |    |                 |
|                |                 |                    |             | <b>Washer Fluid</b> | <b>\$</b> | <b>7.34</b>       |    |                 |
|                |                 |                    |             | <b>Advances</b>     | <b>\$</b> | <b>(1,650.00)</b> |    |                 |
|                | <b>01/04/13</b> |                    |             | <b>PAYROLL DED</b>  | <b>\$</b> | <b>(319.76)</b>   |    |                 |