

EARL WALKER 01534

07/06 - 12/15

TRIP # 27

| Stop | Del Date | Reference | Account | City       | State | %                  |
|------|----------|-----------|---------|------------|-------|--------------------|
| 1    |          |           | C258    | EARTH CITY | MO    | \$ 1,586.18        |
|      |          |           |         |            |       | \$ -               |
|      |          |           | C258    | EARTH CITY | MO    | \$ -               |
|      |          |           |         |            |       | <u>\$ 1,586.18</u> |

Payroll

07/31/15 \$ 951.71

|               |    |               |
|---------------|----|---------------|
| Labor         | \$ | 634.47        |
| Oil/fluid     | \$ | 22.48         |
| Advances      | \$ | -             |
| 07/24/15 WIRE | \$ | <u>656.95</u> |

# **Mileage Compensation and Expense Voucher** For Voucher # N016416

HAULER NUM C25800 NAME REDMAN VAN & ST VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 07/16/15 PAGE 001  
 FLEET CONTR K8 COMM STMT # 28 NORTH AMERICAN VAN LINES RUN DATE 07/17/15  
 FLEET GRP: GEN SVC FAN OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.59.40  
 HAULER START DATE: 11/04/11

|    |                                             |         |          |         |              |         |                 |         |         |            |        |           |         |        |                       |
|----|---------------------------------------------|---------|----------|---------|--------------|---------|-----------------|---------|---------|------------|--------|-----------|---------|--------|-----------------------|
| 1  | VOUCHER N016416 FROM 07/06/15 THRU 07/12/15 |         |          |         |              |         |                 |         |         |            |        |           |         |        |                       |
| 2  | SEQ DATE                                    | CITY    | ST       | MILEAGE | CONTRACT PR  | WEIGHTS | HANDLING        | SV      | TARIFF  | SECT       | ITEM   |           |         |        |                       |
| 3  | NUM                                         | LINCOLN | NB       | IC      | OTR E/T RATE | REGULAR | ADDITL          | TL      | ACTUAL  | AS         | AT C   | FC RATE   | REGULAR | ADDITL | SG                    |
| 4  |                                             |         |          |         |              |         |                 |         |         |            |        |           |         |        |                       |
| 5  | 105                                         | 0706    | EARTH CY | MO      | 429          | L       | 1.4925          | 404.33  | 235.95  | AT407500 M | 500    | 500 UL W  | 1.00    | 5.00   | 1 H00302 003          |
| 6  | 110                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | BY099300 M | 214    | 500 UL W  | 1.00    | 5.00   | D N10963 002 00002.0  |
| 7  | 115                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | CR366800 M | 500    | 500 UL W  | 1.00    | 5.00   | D N30802 004A         |
| 8  | 120                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | CR366900 M | 500    | 500 UL W  | 1.00    | 5.00   | D N30802 004A         |
| 9  | 125                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | RP451400 M | 1500   | 1500 UL W | 1.00    | 15.00  | D N31024 003 00013.0  |
| 10 | 130                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | WI319600 M | 350    | 500 UL W  | 1.00    | 5.00   | A N30645 099          |
| 11 | 135                                         | 0706    | EARTH CY | MO      |              | E       |                 |         |         | WI319600 M | 350    | 500 LD W  | 1.00    | 5.00   | A N30645 099          |
| 12 | 140                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | ES282500 M | 176    | 500 LD W  | 1.00    | 5.00   | D N31107 003 00002.0  |
| 13 | 145                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | GN219300 M | 2355   | 2355 LD W | 1.00    | 23.55  | D N31041 003 00016.0  |
| 14 | 150                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | SH718100 M | 147    | 500 LD W  | 1.00    | 5.00   | D N31028 003 00001.0  |
| 15 | 155                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | SH718700 M | 172    | 500 LD W  | 1.00    | 5.00   | D N31028 003 00001.0  |
| 16 | 160                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | SH718900 M | 65     | 500 LD W  | 1.00    | 5.00   | D N31028 003 00001.0  |
| 17 | 165                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | SH719700 M | 2112   | 2112 LD W | 1.00    | 21.12  | D N31028 003 00001.0  |
| 18 | 170                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | XC510300 M | 96     | 500 LD W  | 1.00    | 5.00   | D N30041 003A 00026.0 |
| 19 | 205                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | XC511900 M | 401    | 500 LD W  | 1.00    | 5.00   | D N30041 003A 00026.0 |
| 20 | 210                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | XG609100 M | 800    | 1200 LD W | 1.00    | 12.00  | D N90105 005 00001.0  |
| 21 | 215                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | XU814100 M | 500    | 500 LD W  | 1.00    | 5.00   | D N31046 003 00026.0  |
| 22 | 220                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | YY234900 M | 3040   | 4200 LD W | 1.00    | 42.00  | D N30897 003          |
| 23 | 225                                         | 0707    | LINCOLN  | NB      | 429          | L       | 1.4925          | 404.33  | 235.95  | XG609100 M | 800    | 1200 UL C | 1.50    | 25.00  | D N90105 005 00001.0  |
| 24 | 230                                         | 0707    | LINCOLN  | NB      |              | L       |                 |         |         | XU814100 M | 500    | 500 UL C  | 1.50    | 25.00  | D N31046 003 00026.0  |
| 25 | 235                                         | 0707    | LINCOLN  | NB      |              | L       |                 |         |         | SH718900 M | 65     | 500 UL C  | 1.50    | 25.00  | D N31028 003 00001.0  |
| 26 | 240                                         | 0708    | KEARNEY  | NB      | 132          | L       | 1.4925          | 124.41  | 72.60   | YY234900 M | 3040   | 4200 UL C | 1.50    | 63.00  | D N30897 003          |
| 27 | 245                                         | 0708    | WILCOX   | NB      | 27           | L       | 1.4925          | 25.45   | 14.85   | SH719700 M | 2112   | 2112 UL C | 1.50    | 25.00  | D N31028 003 00001.0  |
| 28 | 250                                         | 0709    | NORFOLK  | NB      | 178          | L       | 1.4925          | 167.77  | 97.90   | GN219300 M | 2355   | 2355 UL C | 1.50    | 35.33  | D N31041 003 00016.0  |
| 29 | 255                                         | 0709    | O NEILL  | NB      | 75           | L       | 1.4925          | 70.69   | 41.25   | SH718700 M | 172    | 500 UL C  | 1.50    | 25.00  | D N31028 003 00001.0  |
| 30 | 260                                         | 0709    | KEARNEY  | NB      | 149          | L       | 1.4925          | 140.43  | 81.95   | ES282500 M | 176    | 500 UL C  | 1.50    | 25.00  | D N31107 003 00002.0  |
| 31 | 265                                         | 0709    | KEARNEY  | NB      |              | L       |                 |         |         | XC511900 M | 401    | 500 UL C  | 1.50    | 25.00  | D N30041 003A 00026.0 |
| 32 | 270                                         | 0710    | COLUMBUS | NB      | 106          | L       | 1.4925          | 99.91   | 58.30   | SH718100 M | 147    | 500 UL C  | 1.50    | 25.00  | D N31028 003 00001.0  |
| 33 | 305                                         | 0710    | MADISON  | NB      | 31           | L       | 1.4925          | 29.22   | 17.05   | XC510300 M | 96     | 500 UL C  | 1.50    | 25.00  | D N30041 003A 00026.0 |
| 34 | 310                                         | 0710    | ST PAUL  | NB      | 94           | L       | 1.4925          | 88.60   | 51.70   | AM821300 M | 390    | 500 LD C  | 1.50    | 25.00  | D N30468 003 00001.0  |
| 35 | 315                                         | 0710    | W POINT  | NB      | 125          | L       | 1.4925          | 117.81  | 68.75   | LD062100 M | 450    | 500 LD C  | 1.50    | 25.00  | D N30109 003          |
| 36 | 320                                         | 0711    | BELLWOOD | NB      | 61           | L       | 1.4925          | 57.49   | 33.55   | GR148200 M | 439    | 500 LD C  | 1.50    | 25.00  | D N30109 003          |
| 37 | 325                                         | 0711    | FAIRBURY | NB      | 94           | L       | 1.4925          | 88.60   | 51.70   | WI319600 M | 350    | 500 UL C  | 1.50    | 25.00  | A N30645 099          |
| 38 | T O T A L S:                                |         |          |         | 1930         |         |                 | 1819.04 | 1061.50 |            | 25271  | 33234     |         | 602.00 | 339.67                |
| 39 |                                             |         |          |         |              |         |                 |         |         |            |        |           |         |        |                       |
| 40 | COMMISSION TOTALS                           |         |          |         |              |         |                 |         |         |            |        |           |         |        |                       |
| 41 |                                             |         |          |         |              |         |                 |         |         |            |        |           |         |        |                       |
| 42 | HANDLING                                    |         | MILEAGE  |         | TIME         |         | MISCELLANEOUS   |         |         |            |        |           |         |        |                       |
| 43 | AMOUNT                                      |         | WEIGHT   |         | AMOUNT       |         | MILES           |         | AMOUNT  |            | AMOUNT |           |         |        |                       |
| 44 | REG. LOAD                                   |         | 213.67   |         | 15367        |         | REG. LOADED     |         | 1351.00 |            | 1930   |           |         |        |                       |
| 45 | REG. UNLOAD                                 |         | 388.33   |         | 17867        |         | FUEL ADJUSTMENT |         | 468.04  |            |        |           |         |        |                       |
| 46 | ADDITIONAL COMP                             |         | 339.67   |         |              |         | ADDITIONAL COMP |         | 1061.50 |            |        |           |         |        |                       |
| 47 | TOTAL                                       |         | 941.67   |         | 33234        |         | TOTAL           |         | 2880.54 |            | 1930   |           |         |        |                       |
| 48 | 105                                         | 0706    | EARTH CY | MO      | 429          | L       | 1.4925          | 404.33  | 235.95  | AT407500 M | 500    | 500 UL W  | 1.00    | 5.00   | 1 H00302 003          |
| 49 | 110                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | BY099300 M | 214    | 500 UL W  | 1.00    | 5.00   | D N10963 002 00002.0  |
| 50 | 115                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | CR366800 M | 500    | 500 UL W  | 1.00    | 5.00   | D N30802 004A         |
| 51 | 120                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | CR366900 M | 500    | 500 UL W  | 1.00    | 5.00   | D N30802 004A         |
| 52 | 125                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | RP451400 M | 1500   | 1500 UL W | 1.00    | 15.00  | D N31024 003 00013.0  |
| 53 | 130                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | WI319600 M | 350    | 500 UL W  | 1.00    | 5.00   | A N30645 099          |
| 54 | 135                                         | 0706    | EARTH CY | MO      |              | E       |                 |         |         | WI319600 M | 350    | 500 LD W  | 1.00    | 5.00   | A N30645 099          |
| 55 | 140                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | ES282500 M | 176    | 500 LD W  | 1.00    | 5.00   | D N31107 003 00002.0  |
| 56 | 145                                         | 0706    | EARTH CY | MO      |              | L       |                 |         |         | GN219300 M | 2355   | 2355 LD W | 1.00    | 23.55  | D N31041 003 00016.0  |

|    |                                         |              |          |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
|----|-----------------------------------------|--------------|----------|-----------------|-----------------------|----------|---------------|--------|-------------|----------|----------|-----------|----------|------|----|------|--------|--------|--------|------|---------|------|---------|
| 57 | 150                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | SH718100 | M        | 147       | 500      | LD   | W  | 1.00 | 5.00   | D      | N31028 | 003  | 00001.0 |      |         |
| 58 | 155                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | SH718700 | M        | 172       | 500      | LD   | W  | 1.00 | 5.00   | D      | N31028 | 003  | 00001.0 |      |         |
| 59 | 160                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | SH718900 | M        | 65        | 500      | LD   | W  | 1.00 | 5.00   | D      | N31028 | 003  | 00001.0 |      |         |
| 60 | 165                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | SH719700 | M        | 2112      | 2112     | LD   | W  | 1.00 | 21.12  | D      | N31028 | 003  | 00001.0 |      |         |
| 61 | 170                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | XC510300 | M        | 96        | 500      | LD   | W  | 1.00 | 5.00   | D      | N30041 | 003A | 00026.0 |      |         |
| 62 | 205                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | XC511900 | M        | 401       | 500      | LD   | W  | 1.00 | 5.00   | D      | N30041 | 003A | 00026.0 |      |         |
| 63 | 210                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | XG609100 | M        | 800       | 1200     | LD   | W  | 1.00 | 12.00  | D      | N90105 | 005  | 00001.0 |      |         |
| 64 | 215                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | KU814100 | M        | 500       | 500      | LD   | W  | 1.00 | 5.00   | D      | N31046 | 003  | 00026.0 |      |         |
| 65 | 220                                     | 0706         | EARTH    | CY              | MO                    | L        |               |        |             | YY234900 | M        | 3040      | 4200     | LD   | W  | 1.00 | 42.00  | D      | N30897 | 003  |         |      |         |
| 66 | 225                                     | 0707         | LINCOLN  | NB              |                       | 429      | L             | 1.4925 | 404.33      | 235.95   | XG609100 | M         | 800      | 1200 | UL | C    | 1.50   | 25.00  | 25.00  | D    | N90105  | 005  | 00001.0 |
| 67 | 230                                     | 0707         | LINCOLN  | NB              |                       |          | L             |        |             |          | KU814100 | M         | 500      | 500  | UL | C    | 1.50   | 25.00  | 25.00  | D    | N31046  | 003  | 00026.0 |
| 68 | 235                                     | 0707         | LINCOLN  | NB              |                       |          | L             |        |             |          | SH718900 | M         | 65       | 500  | UL | C    | 1.50   | 25.00  | 25.00  | D    | N31028  | 003  | 00001.0 |
| 69 | 240                                     | 0708         | KEARNEY  | NB              |                       | 132      | L             | 1.4925 | 124.41      | 72.60    | YY234900 | M         | 3040     | 4200 | UL | C    | 1.50   | 63.00  |        | D    | N30897  | 003  |         |
| 70 | 245                                     | 0708         | WILCOX   | NB              |                       | 27       | L             | 1.4925 | 25.45       | 14.85    | SH719700 | M         | 2112     | 2112 | UL | C    | 1.50   | 25.00  | 25.00  | D    | N31028  | 003  | 00001.0 |
| 71 | 250                                     | 0709         | NORFOLK  | NB              |                       | 178      | L             | 1.4925 | 167.77      | 97.90    | GN219300 | M         | 2355     | 2355 | UL | C    | 1.50   | 35.33  | 14.67  | D    | N31041  | 003  | 00016.0 |
| 72 | 255                                     | 0709         | O NEILL  | NB              |                       | 75       | L             | 1.4925 | 70.69       | 41.25    | SH718700 | M         | 172      | 500  | UL | C    | 1.50   | 25.00  | 25.00  | D    | N31028  | 003  | 00001.0 |
| 73 | 260                                     | 0709         | KEARNEY  | NB              |                       | 149      | L             | 1.4925 | 140.43      | 81.95    | ES282500 | M         | 176      | 500  | UL | C    | 1.50   | 25.00  | 25.00  | D    | N31107  | 003  | 00002.0 |
| 74 | 265                                     | 0709         | KEARNEY  | NB              |                       |          | L             |        |             |          | XC511900 | M         | 401      | 500  | UL | C    | 1.50   | 25.00  | 25.00  | D    | N30041  | 003A | 00026.0 |
| 75 | 270                                     | 0710         | COLUMBUS | NB              |                       | 106      | L             | 1.4925 | 99.91       | 58.30    | SH718100 | M         | 147      | 500  | UL | C    | 1.50   | 25.00  | 25.00  | D    | N31028  | 003  | 00001.0 |
| 76 | 305                                     | 0710         | MADISON  | NB              |                       | 31       | L             | 1.4925 | 29.22       | 17.05    | XC510300 | M         | 96       | 500  | UL | C    | 1.50   | 25.00  | 25.00  | D    | N30041  | 003A | 00026.0 |
| 77 | 310                                     | 0710         | ST. PAUL | NB              |                       | 94       | L             | 1.4925 | 88.60       | 51.70    | AM821300 | M         | 390      | 500  | LD | C    | 1.50   | 25.00  | 25.00  | D    | N30468  | 003  | 00001.0 |
| 78 | 315                                     | 0710         | W POINT  | NB              |                       | 125      | L             | 1.4925 | 117.81      | 68.75    | LD062100 | M         | 450      | 500  | LD | C    | 1.50   | 25.00  | 25.00  | D    | N30109  | 003  |         |
| 79 | 320                                     | 0711         | BELLWOOD | NB              |                       | 61       | L             | 1.4925 | 57.49       | 33.55    | GR148200 | M         | 439      | 500  | LD | C    | 1.50   | 25.00  | 25.00  | D    | N30109  | 003  |         |
| 80 | 325                                     | 0711         | FAIRBURY | NB              |                       | 94       | L             | 1.4925 | 88.60       | 51.70    | WI319600 | M         | 350      | 500  | UL | C    | 1.50   | 25.00  | 25.00  | A    | N30645  | 099  |         |
| 81 | T O T A L S                             |              |          |                 |                       |          |               | 1930   |             | 1819.04  | 061.50   |           | 25271.33 | 234  |    |      | 602.00 | 339.67 |        |      |         |      |         |
| 82 | REIMBURSABLES AND SPECIAL COMPENSATION  |              |          |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 83 | TRXN                                    | SERVICE      | SPECIAL  | COMP            | REASON                | CONTRACT | P R           | QTY    | RATE        | AMOUNT   | DR       | AUTHORITY |          |      |    |      |        |        |        |      |         |      |         |
| 84 | TYPE                                    | TYPE         | TYPE     |                 |                       | T L      |               |        | CWT, HR, MI |          | INI      | NUMBER    |          |      |    |      |        |        |        |      |         |      |         |
| 85 |                                         |              |          |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 86 | ADJUSTMNT                               | INCENTIVE    |          |                 | ADDITL COMP MISSING   | AM821300 | M             |        |             | 588.89   |          | KKN       |          |      |    |      |        |        |        |      |         |      |         |
| 87 | SPEC COMP                               | HOME EXPRESS |          | FLAT FEE        | OPERATIONS DISCRETION | WI319600 | M             |        |             | 588.89   |          | KKN 2526  |          |      |    |      |        |        |        |      |         |      |         |
| 88 | T O T A L S                             |              |          |                 |                       |          |               |        |             | 1177.78  |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 89 | COMMISSION TOTALS                       |              |          |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 90 | HANDLING                                |              | MILEAGE  |                 | TIME                  |          | MISCELLANEOUS |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 91 | AMOUNT                                  | WEIGHT       | AMOUNT   | MILES           | AMOUNT                |          | AMOUNT        | AMOUNT |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 92 |                                         |              |          |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 93 | REG. LOAD                               | 213.67       | 15367    | REG. LOADED     | 1351.00               | 1930     |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 94 | REG. UNLOAD                             | 388.33       | 17867    | FUEL ADJUSTMENT | 468.04                |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 95 | ADDITIONAL COMP                         | 339.67       |          | ADDITIONAL COMP | 1061.50               |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 96 | ADJUSTMENT                              | 588.89       |          | TOTAL           | 2880.54               | 1930     |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 97 | TOTAL                                   | 1530.56      | 33234    |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 98 | VOUCHER COMMENTS                        |              |          |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |
| 99 | REPROCESS TO ADJUST UP GUARANTEED RATES |              |          |                 |                       |          |               |        |             |          |          |           |          |      |    |      |        |        |        |      |         |      |         |

4999.99