

03/13 - 15/18

ORTEGA, ABLE 01538

TRIP # 11

| Stop | Del Date | Reference | Account                 | Stop Name | City       | State | %                  |
|------|----------|-----------|-------------------------|-----------|------------|-------|--------------------|
| 1    | 03/13/18 | 265414    | LINEHAUL<br>ACCESSORIAL | BUCKLEY   | RIDGEFIELD | WA    | \$ 1,018.07        |
|      |          |           | PACKING                 |           |            |       | \$ 1,795.94        |
| 2    | 03/15/18 | 266997    | LINEHAUL<br>ACCESSORIAL | BENNETT   | OAK HARBOR | WA    | \$ (61.95)         |
|      |          |           | PACKING                 |           |            |       | \$ 800.85          |
|      |          |           |                         |           |            |       | \$ 1,230.25        |
|      |          |           |                         |           |            |       | \$ -               |
|      |          |           |                         |           |            |       | <u>\$ 4,783.16</u> |

Payroll

|          |             |          |                         |
|----------|-------------|----------|-------------------------|
| Total    | \$ 2,869.90 | Labor    | \$ 1,913.26             |
| 03/23/18 | \$ 1,688.41 | Advances | \$ (500.00)             |
| 04/06/18 | \$ 1,181.49 | WIRE     | \$ 1,413.26             |
|          |             | 03/30/18 |                         |
|          |             | 19906    | \$ 250.00 ADV 3/16/2018 |
|          |             | 19906    | \$ 250.00 ADV 3/16/2018 |