

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/22/19	337155	LINEHAUL ACCESSORIAL PACKING	BRIDGES FREE ASTRAY			\$ 139.11 \$ 15.12 \$ -
2	07/22/19	120749	LINEHAUL ACCESSORIAL PACKING	WRIGHT FREE ASTRAY			\$ 139.49 \$ 12.46 \$ -
3	07/30/19	335011	LINEHAUL ACCESSORIAL PACKING	BERTOLDO			\$ 2,598.65 \$ 960.50 \$ 2,004.35
4	07/23/19	336500	LINEHAUL ACCESSORIAL PACKING	ZACCARIA			\$ 1,899.47 \$ 397.16 \$ -
							<u>\$ 8,166.30</u>

Payroll

TOTAL	\$ 4,899.78	Labor	\$ 3,266.52
08/06/19	\$ 3,521.80	Misc Exp	\$ -
08/06/19	\$ 1,377.98	Advances	\$ (1,150.00)
		WIRE	\$ 2,116.52
	08/16/19		
		07/22/19	\$ 700.00 ADV
		20913	\$ 450.00 ADV