

CRANFORD, ORA 01755

03/26 - 04/01/18

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%
1			C265	LOS ANGELES	CA	\$ 1,176.53
						\$ -
			C265	MONROE TWP	NJ	\$ -
						\$ 1,176.53

Payroll

04/20/18 \$ 705.92

Labor \$ 470.61

Scale Tickets \$ 23.00

Advances \$ -

Wire \$ 493.61

04/13/18

Mileage Compensation and Expense Voucher For Voucher # S556194

HAULER NUM C26500 NAME REDMAN VAN & ST		VCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 04/05/18		PAGE 001		
FLEET CONTR G3 COMM STMT # 14		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 04/06/18				
FLEET GRP: CLIMATIC		OPER MODE: DOUBLE				RUN TIME 18.16.09				
HAULER START DATE: 12/08/05										
1 VOUCHER S556194 FROM 03/26/18 THRU 04/01/18										
2	SEQ DATE	CITY	ST	STA FE SPR CA IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS AT C FC RATE REGULAR ADDTIL SG	
3	NUM	STA FE SPR CA IC	OTR E/L RATE	REGULAR ADDTIL	CONTRACT PR	TL	ACTUAL AS AT C FC RATE REGULAR ADDTIL SG	SV TARIFF	SECT ITEM	
4										
5	105 0326	LOS ANGELES CA	15 E	1.3075	19.76	.15-BU331400 M	21000	21000 LD C	1.50 315.00	1 E00302 003Z
6	110 0329	NEW YORK NY	2773 L	1.5775	3930.73	443.68 BU331400 M	21000	21000 UL C	1.50 315.00	1 E00302 003Z
7	115 0329	JAMAICA NY	1 E	1.3075	1.32	.01-OK147300 M	9129	19600 LD C	1.50 294.00	1 E00302 003W
8	120 0330	ROCKVILLE MD	242 L	1.5775	343.04	38.72 OK147300 M	9129	19600 UL C	1.50 294.00	1 E00302 003W
9	125 0330	MONROE TWP NJ	190 E	1.3075	250.33	1.90-JM689500 M	2575	2575 LD W	1.00 25.75	D N80123 003 00023.0
10	130 0330	MONROE TWP NJ	L			LH093000 M	7500	7500 LD W	1.00 75.00	X E00434 003Z
11	T O T A L S: 3221 4545.18 480.34 70333 91275 1318.75									
12	REIMBURSABLES AND SPECIAL COMPENSATION.....									
13	TRXN	SERVICE	SPECIAL COMP	REASON	CONTRACT P R	T L	QTY	RATE/ CWT,HR,MI	AMOUNT DR	AUTHORITY INI NUMBER
14	TYPE	TYPE								
15	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BU331400 M				200.00	D2C 8699
16	ADJUSTMNT	INCENTIVE		LD/UL NOT REPORTED	BU331400 M				200.00	D2C 8700
17	YOUR SAFETY BONUS ON THIS VOUCHER IS 257.68									
18	T O T A L S									
19										
20										
21										
22										
23										
24	REG. LOAD	709.75	50675	REG. EMPTY	216.30	206				
25	REG. UNLOAD	609.00	40600	REG. LOADED	3467.25	3015				
26	ADJUSTMENT	400.00		FUEL ADJUSTMENT	861.63					
27	TOTAL	1718.75	91275	ADDITIONAL COMP	480.34					
28					TOTAL	5025.52	3221			