

CRANFORD, ORA 01755

04/02 - 08/18

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			C265	BROOMFIELD	CO	983.63
						\$ -
			C265	STA FE SPR	CA	\$ -
						\$ 983.63

Payroll

04/20/18	\$ 590.18	Labor	\$ 393.45
		Misc Exp	\$ 23.00
		Advances	\$ -
04/27/18		Wire	\$ 416.45

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 STMILEAGE.....CONTRACT PR TL ACTUAL AS AT C FC RATE REGULAR ADDITL SG SV TARIFF SECT ITEM									
3 NUM STA FE SPR CA IC OTR E/L RATE REGULAR ADDITL TL									
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 7500 7500 LD W 1.00 75.00 X E00434 003Z									
11 T O T A L S: 4545.18 480.34 70333 91275 1318.75									
12REIMBURSABLES AND SPECIAL COMPENSATION.....									
13 TRXN SERVICE SPECIAL COMP REASON CONTRACT P R QTY RATE/ CWT,HR,MI AMOUNT DR AUTHORITY									
14 TYPE TYPE TYPE									
15									
16 ADJUSTMNT INCENTIVE LD/UL NOT REPORTED BU331400 M 200.00 D2C 8699									
17 ADJUSTMNT INCENTIVE LD/UL NOT REPORTED BU331400 M 200.00 D2C 8700									
18 T O T A L S YOUR SAFETY BONUS ON THIS VOUCHER IS 257.68									
19									
20									
21HANDLING.....MILEAGE.....COMMISSION TOTALS.....TIME.....MISCELLANEOUS.....									
22 AMOUNT WEIGHT AMOUNT MILES AMOUNT									
23 REG. LOAD 709.75 50675 REG. EMPTY 216.30 206									
24 REG. UNLOAD 609.00 40600 REG. LOADED 3467.25 3015									
25 ADJUSTMENT 400.00 FUEL ADJUSTMENT 861.63									
26 ADJUSTMENT 1718.75 91275 ADDITIONAL COMP 480.34									
27 TOTAL 5025.52 3221									
28									