

SCHNEIDER, TIMOTHY 01885

11/27 - 12/03/17

TRIP # 48

| Stop | Del Date | Reference | Account                            | Stop Name       | City       | State | %                  |
|------|----------|-----------|------------------------------------|-----------------|------------|-------|--------------------|
| 1    | 12/01/17 | 258137    | LINEHAUL<br>ACCESSORIAL<br>PACKING | WYLIE           | OMAHA      | NE    | \$ 390.18          |
| 2    | 11/27/17 |           | LINEHAUL<br>PACKING                | SOVEREGIN INTRA | DAVID CITY | NE    | \$ 96.80           |
| 3    | 11/28/17 |           | LINEHAUL                           | IKEA DELIVERY   | LINCOLN    | NE    | \$ 179.08          |
| 5    | 11/30/17 |           | LINEHAUL                           | STI             | SIOUX CITY | IA    | \$ 850.00          |
|      |          |           |                                    |                 |            |       | \$ 774.00          |
|      |          |           |                                    |                 |            |       | \$ 154.35          |
|      |          |           |                                    |                 |            |       | \$ 100.00          |
|      |          |           |                                    |                 |            |       | <u>\$ 2,544.41</u> |

Payroll

12/15/17 \$ 1,526.65

Labor \$ 1,017.77

Advances \$ (875.00)

Wire \$ 142.77

12/22/17