

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JLM	MOLELK	MOL LOGISTICS	439061A	10/11/2012	11/16/2012	600	600	0	\$ (500.00)	35	\$ 100.00	\$ 100.00
JLM	NIPGRO	NIPPON	440891A	10/11/2012	11/5/2012	575	575	0	\$ (450.00)	24	\$ 125.00	\$ 125.00
JLM Total						1175	1175	0	\$ (950.00)		\$ 225.00	\$ 225.00

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Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	380202A	2/9/2012	11/5/2012	795.92	695.92	100	\$ (575.00)	266	\$ 120.92	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	380724A	2/28/2012	11/19/2012	1370.92	1370.92	0	\$ (967.50)	261	\$ 403.42	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	383310A	2/27/2012	11/2/2012	2000	2000	0	\$ (1,800.00)	245	\$ 200.00	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	408588A	6/11/2012	11/2/2012	550	550	0	\$ (550.00)	141	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	412995A	7/2/2012	11/2/2012	550	550	0	\$ (550.00)	120	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	426570A	9/19/2012	11/12/2012	687.2	687.2	0	\$ (650.00)	53	\$ 37.20	\$ 37.20
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	427709A	9/12/2012	11/5/2012	2200	2200	0	\$ (1,800.00)	53	\$ 400.00	\$ 400.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	428783A	9/7/2012	11/19/2012	600	600	0	\$ (600.00)	72	\$ -	\$ -
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	430793A	9/10/2012	11/2/2012	420	420	0	\$ (375.00)	52	\$ 45.00	\$ 45.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431020A	9/12/2012	11/5/2012	600	600	0	\$ (575.00)	53	\$ 25.00	\$ 25.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431258A	9/24/2012	11/16/2012	687	687	0	\$ (650.00)	52	\$ 37.00	\$ 37.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	431946A	9/12/2012	11/5/2012	687	687	0	\$ (550.00)	53	\$ 137.00	\$ 137.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	433084A	9/17/2012	11/8/2012	687	687	0	\$ (600.00)	51	\$ 87.00	\$ 87.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	433495A	10/1/2012	11/26/2012	687	687	0	\$ (675.00)	55	\$ 12.00	\$ 12.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434201A	9/19/2012	11/12/2012	687	687	0	\$ (615.00)	53	\$ 72.00	\$ 72.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434206A	10/9/2012	11/30/2012	687	687	0	\$ (650.00)	51	\$ 37.00	\$ 37.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	434207A	9/24/2012	11/16/2012	687	687	0	\$ (615.00)	52	\$ 72.00	\$ 72.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	435562A	10/5/2012	11/26/2012	687	687	0	\$ (550.00)	51	\$ 137.00	\$ 137.00
JLMDJS	CASSAI	CASS INFORMATION SYSTEMS	440342A	10/9/2012	11/30/2012	687	687	0	\$ (550.00)	51	\$ 137.00	\$ 137.00
JLMDJS	ECOCHI	ECONOMY FOLDING BOX	446977A	11/5/2012	11/9/2012	675	675	0	\$ (619.30)	4	\$ 55.70	\$ 55.70
JLMDJS	ECOCHI	ECONOMY FOLDING BOX	446977B	11/7/2012	11/9/2012	-675	-675	0	\$ 619.30	2	\$ (55.70)	\$ (55.70)
JLMDJS	EUCWES	EUCLID CHEMICAL	439050A	10/15/2012	11/26/2012	1612.38	1612.38	0	\$ (1,200.00)	41	\$ 412.38	\$ 412.38
JLMDJS	EUCWES	EUCLID CHEMICAL	439051A	10/23/2012	11/19/2012	1612.38	1612.38	0	\$ (1,300.00)	26	\$ 312.38	\$ 312.38
JLMDJS	INTAUR	INTERNATIONAL PAPER	429806A	9/10/2012	11/9/2012	800	800	0	\$ (575.00)	59	\$ 225.00	\$ 225.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	429806B	11/6/2012	11/9/2012	-800	-800	0	\$ 575.00	3	\$ (225.00)	\$ (225.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	433246A	9/17/2012	11/9/2012	1100	1100	0	\$ (900.00)	52	\$ 200.00	\$ 200.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	433246B	11/7/2012	11/9/2012	-1100	-1100	0	\$ 900.00	2	\$ (200.00)	\$ (200.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	433451A	9/24/2012	11/9/2012	1250	1250	0	\$ (1,000.00)	45	\$ 250.00	\$ 250.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	433451B	10/31/2012	11/9/2012	-1250	-1250	0	\$ 1,000.00	9	\$ (250.00)	\$ (250.00)
JLMDJS	INTAUR	INTERNATIONAL PAPER	434030A	9/25/2012	11/2/2012	1100	1100	0	\$ (1,000.00)	37	\$ 100.00	\$ 100.00
JLMDJS	INTAUR	INTERNATIONAL PAPER	434068A	9/26/2012	11/2/2012	900	900	0	\$ (700.00)	36	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	382722J	10/1/2012	11/9/2012	1100	1100	0	\$ (1,000.00)	38	\$ 100.00	\$ 100.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	412277C	10/1/2012	11/13/2012	675	675	0	\$ (500.00)	42	\$ 175.00	\$ 175.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	416314C	10/1/2012	11/13/2012	1100	1100	0	\$ (900.00)	42	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	416315C	10/1/2012	11/9/2012	1100	1100	0	\$ (1,000.00)	38	\$ 100.00	\$ 100.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	426324C	10/17/2012	11/2/2012	1100	1100	0	\$ (900.00)	15	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	438934A	10/22/2012	11/9/2012	1100	1100	0	\$ (1,050.00)	17	\$ 50.00	\$ 50.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	440590A	10/11/2012	11/19/2012	550	550	0	\$ (350.00)	38	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	442922A	10/24/2012	11/30/2012	550	550	0	\$ (500.00)	36	\$ 50.00	\$ 50.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	443260A	10/22/2012	11/16/2012	1100	1100	0	\$ (900.00)	24	\$ 200.00	\$ 200.00
JLMDJS	INTCAR03	INTERNATIONAL PAPER	443952A	10/22/2012	11/9/2012	325	325	0	\$ (250.00)	17	\$ 75.00	\$ 75.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	432146A	10/1/2012	11/7/2012	2600	2600	0	\$ (2,200.00)	36	\$ 400.00	\$ 400.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	436083A	10/1/2012	11/7/2012	745.06	745.06	0	\$ (600.00)	36	\$ 145.06	\$ 145.06
JLMDJS	KRONAS	KROGER MANUFACTURING -	439515A	10/16/2012	11/26/2012	1700	1700	0	\$ (1,300.00)	40	\$ 400.00	\$ 400.00
JLMDJS	KRONAS	KROGER MANUFACTURING -	440284A	10/17/2012	11/26/2012	745.06	745.06	0	\$ (725.00)	39	\$ 20.06	\$ 20.06
JLMDJS	KRONAS	KROGER MANUFACTURING -	440285A	10/17/2012	11/26/2012	745.06	745.06	0	\$ (500.00)	39	\$ 245.06	\$ 245.06
JLMDJS	NIPDES	NIPPON	418686A	7/30/2012	11/12/2012	875	875	0	\$ (825.00)	102	\$ 50.00	\$ -
JLMDJS	NIPDES	NIPPON	420537A	8/2/2012	11/28/2012	885	885	0	\$ (800.00)	116	\$ 85.00	\$ -
JLMDJS	NIPDES	NIPPON	437437A	10/8/2012	11/7/2012	475	475	0	\$ (400.00)	29	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	438018A	10/9/2012	11/12/2012	875	875	0	\$ (800.00)	33	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	438482A	10/8/2012	11/12/2012	475	475	0	\$ (400.00)	34	\$ 75.00	\$ 75.00

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JLMDJS	NIPDES	NIPPON	440185A	10/11/2012	11/26/2012	875	875	0	\$ (800.00)	45	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	440186A	10/11/2012	11/26/2012	875	875	0	\$ (800.00)	45	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	440254A	10/15/2012	11/26/2012	875	875	0	\$ (800.00)	41	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	442336A	10/17/2012	11/26/2012	2000	2000	0	\$ (1,525.00)	39	\$ 475.00	\$ 475.00
JLMDJS	NIPDES	NIPPON	442422A	10/17/2012	11/26/2012	875	875	0	\$ (800.00)	39	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	442423A	10/17/2012	11/26/2012	875	875	0	\$ (800.00)	39	\$ 75.00	\$ 75.00
JLMDJS	NIPDES	NIPPON	446733A	11/1/2012	11/15/2012	575	575	0	\$ (450.00)	14	\$ 125.00	\$ 125.00
JLMDJS	NIPWOO02	NIPPON	436294A	10/3/2012	11/12/2012	630	630	0	\$ (600.00)	39	\$ 30.00	\$ 30.00
JLMDJS	NIPWOO02	NIPPON	436300A	10/5/2012	11/12/2012	630	630	0	\$ (500.00)	37	\$ 130.00	\$ 130.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	430972A	9/12/2012	11/2/2012	450	450	0	\$ (132.49)	50	\$ 317.51	\$ 317.51
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	432875A	9/21/2012	11/2/2012	525	525	0	\$ (400.00)	41	\$ 125.00	\$ 125.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	433927A	9/26/2012	11/5/2012	450	450	0	\$ (350.00)	39	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	436533A	10/4/2012	11/16/2012	450	450	0	\$ (350.00)	42	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	436636A	10/2/2012	11/16/2012	450	450	0	\$ (350.00)	44	\$ 100.00	\$ 100.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	439318A	10/15/2012	11/16/2012	450	450	0	\$ (400.00)	31	\$ 50.00	\$ 50.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	439636A	10/15/2012	11/16/2012	595	595	0	\$ (450.00)	31	\$ 145.00	\$ 145.00
JLMDJS	OLCSAI01	OLCOTT PLASTICS, INC.	443373A	10/23/2012	11/19/2012	450	450	0	\$ (350.00)	26	\$ 100.00	\$ 100.00
JLMDJS	STRSAV	STRENGTH OF NATURE	440775C	10/29/2012	11/26/2012	550	550	0	\$ (450.00)	27	\$ 100.00	\$ 100.00
JLMDJS	STRSAV	STRENGTH OF NATURE	442612A	10/26/2012	11/26/2012	2275	2275	0	\$ (2,000.00)	30	\$ 275.00	\$ 275.00
JLMDJS	STRSAV	STRENGTH OF NATURE	444895A	10/25/2012	11/6/2012	2275	2275	0	\$ (2,000.00)	11	\$ 275.00	\$ 275.00
JLMDJS Total						57131.98	57031.98	100	\$ (48,304.99)		\$ 8,726.99	\$ 7,867.65

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Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JLMPTB	TRICHI	TRIALCO	431950A	9/13/2012	11/5/2012	855.42	855.42	0	\$ (750.00)	52	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	432332A	9/14/2012	11/5/2012	2780	2780	0	\$ (2,500.00)	51	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	433105A	9/24/2012	11/5/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	433353A	9/27/2012	11/5/2012	2300	2300	0	\$ (1,900.00)	38	\$ 400.00	\$ 400.00
JLMPTB	TRICHI	TRIALCO	433490A	9/24/2012	11/5/2012	2400	2400	0	\$ (2,700.00)	41	\$ (300.00)	\$ (300.00)
JLMPTB	TRICHI	TRIALCO	434347A	10/1/2012	11/12/2012	855.42	855.42	0	\$ (875.00)	41	\$ (19.58)	\$ (19.58)
JLMPTB	TRICHI	TRIALCO	434348A	9/24/2012	11/5/2012	2959.25	2959.25	0	\$ (2,800.00)	41	\$ 159.25	\$ 159.25
JLMPTB	TRICHI	TRIALCO	434676A	9/27/2012	11/5/2012	855.42	855.42	0	\$ (700.00)	38	\$ 155.42	\$ 155.42
JLMPTB	TRICHI	TRIALCO	434678A	9/27/2012	11/5/2012	1994.71	1994.71	0	\$ (1,800.00)	38	\$ 194.71	\$ 194.71
JLMPTB	TRICHI	TRIALCO	434963A	9/25/2012	11/5/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	435266A	9/26/2012	11/5/2012	855.42	855.42	0	\$ (800.00)	39	\$ 55.42	\$ 55.42
JLMPTB	TRICHI	TRIALCO	435398A	9/25/2012	11/5/2012	2400	2400	0	\$ (2,200.00)	40	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	435941A	10/1/2012	11/12/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	435959A	10/1/2012	11/12/2012	2400	2400	0	\$ (2,200.00)	41	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	436471A	10/10/2012	11/19/2012	855.42	855.42	0	\$ (750.00)	39	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	437164A	10/3/2012	11/19/2012	1990.36	1990.36	0	\$ (1,600.00)	46	\$ 390.36	\$ 390.36
JLMPTB	TRICHI	TRIALCO	437557A	10/8/2012	11/19/2012	855.42	855.42	0	\$ (1,002.42)	41	\$ (147.00)	\$ (147.00)
JLMPTB	TRICHI	TRIALCO	437876A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	438981A	10/9/2012	11/19/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	439139A	10/12/2012	11/19/2012	645	645	0	\$ (600.00)	37	\$ 45.00	\$ 45.00
JLMPTB	TRICHI	TRIALCO	439536A	10/10/2012	11/19/2012	2050.61	2050.61	0	\$ (1,650.00)	39	\$ 400.61	\$ 400.61
JLMPTB	TRICHI	TRIALCO	439548A	10/9/2012	11/19/2012	560	560	0	\$ (518.57)	40	\$ 41.43	\$ 41.43
JLMPTB	TRICHI	TRIALCO	439751A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	440872A	10/12/2012	11/19/2012	2954	2954	0	\$ (2,500.00)	37	\$ 454.00	\$ 454.00
JLMPTB Total						40750.65	40750.65	0	\$ (37,195.99)		\$ 3,554.66	\$ 3,554.66

Commissions Transport - TMW Loads - Outside Detail

Nov 2012

<i>TCust</i>	<i>Name</i>	<i>TInv</i>		<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
JLM														
NHKCAR	NHK INTEX CORPORATION	433382C	LCLTL	11/14/2012	11/26/2012	\$117.00	\$0.00	\$117.00	27	100.00%	\$27.00	\$15.30	12	\$15.30
NIPGRO	NIPPON	446926A	TRKBH	10/30/2012	11/30/2012	\$572.76	\$0.00	\$572.76	125.29	100.00%	\$125.29	\$80.54	31	\$80.54
JLM						\$689.76	\$0.00				\$152.29	\$95.84		\$95.84

Commissions Transport - TMW Loads - Outside Detail

Nov 2012

<i>TCust</i>	<i>Name</i>	<i>TInv</i>	<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
JLMARS													
CHAWOO	CHAMPION PACKAGING	432694A	TRKBH	9/13/2012	11/12/2012		\$775.00	\$0.00	\$775.00	217 *	100.00%	\$217.00	\$100.44 60 \$100.44
JLMARS							\$775.00	\$0.00		\$217.00	\$100.44		\$100.44

Commissions Transport - TMW Loads - Outside Detail

Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
JLMDJS														
CASSAI	CASS INFORMATION SYSTEMS	394046A	TRCKLD	4/12/2012	11/21/2012	\$74.12	\$0.00	\$461.18	111.18	16.07%	\$17.87	\$9.56	223	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	409539A	LTL	6/15/2012	11/27/2012	\$56.68	\$0.00	\$445.92	95.92	12.71%	\$12.19	\$7.56	165	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	415250A	LTL	7/18/2012	11/27/2012	\$73.32	\$0.00	\$737.80	112.8	9.94%	\$11.21	\$10.56	132	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	418280A	TRCKLD	7/25/2012	11/21/2012	\$337.20	\$0.00	\$687.20	87.2	49.07%	\$42.79	\$50.05	119	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	419963A	TRCKLD	7/27/2012	11/21/2012	\$89.38	\$0.00	\$439.38	89.38	20.34%	\$18.18	\$12.10	117	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	420241A	TRCKLD	8/2/2012	11/21/2012	\$89.38	\$0.00	\$689.38	89.38	12.97%	\$11.59	\$13.22	111	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	420243A	LTL	8/1/2012	11/8/2012	\$475.40	\$0.00	\$560.00	160	84.89%	\$135.83	\$57.73	99	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	422088A	TRCKLD	8/8/2012	11/8/2012	\$537.20	\$0.00	\$837.20	87.2	64.17%	\$55.95	\$62.56	92	\$0.00
CASSAI	CASS INFORMATION SYSTEMS	432962A	TRCKLD	9/12/2012	11/8/2012	\$351.97	\$0.00	\$351.97	76.97	100.00%	\$76.97	\$46.75	57	\$46.75
ECOCHI	ECONOMY FOLDING BOX	435704A	LCLTL	9/24/2012	11/14/2012	\$159.90	\$0.00	\$206.70	76.7	77.36%	\$59.33	\$17.10	51	\$17.10
ECOCHI	ECONOMY FOLDING BOX	445178A	LCLTL	10/24/2012	11/14/2012	\$117.00	\$0.00	\$117.00	27	100.00%	\$27.00	\$15.30	21	\$15.30
ECOCHI	ECONOMY FOLDING BOX	445180A	LCLTL	10/24/2012	11/14/2012	\$122.40	\$0.00	\$122.40	32.4	100.00%	\$32.40	\$15.30	21	\$15.30
ECOCHI	ECONOMY FOLDING BOX	445184A	LCTL	10/24/2012	11/14/2012	\$442.00	\$0.00	\$442.00	117	100.00%	\$117.00	\$55.25	21	\$55.25
ECOCHI	ECONOMY FOLDING BOX	445837A	LCTL	10/25/2012	11/14/2012	\$197.20	\$0.00	\$442.00	117	44.62%	\$52.20	\$24.65	20	\$24.65
ECOCHI	ECONOMY FOLDING BOX	446173A	LCLTL	10/29/2012	11/14/2012	\$117.00	\$0.00	\$117.00	27	100.00%	\$27.00	\$15.30	16	\$15.30
ECOCHI	ECONOMY FOLDING BOX	447165A	LCLTL	10/31/2012	11/14/2012	\$195.75	\$0.00	\$195.75	50.75	100.00%	\$50.75	\$24.65	14	\$24.65
ECOCHI	ECONOMY FOLDING BOX	453009A	LCLTL	11/20/2012	11/30/2012	\$167.70	\$0.00	\$211.90	81.9	79.14%	\$64.82	\$17.49	10	\$17.49
INTCAR03	INTERNATIONAL PAPER	411711E	LTL	10/18/2012	11/15/2012	\$780.36	\$0.00	\$780.36	180.36	100.00%	\$180.36	\$102.00	28	\$102.00
INTCAR03	INTERNATIONAL PAPER	416547C	TRCKLD	9/28/2012	11/15/2012	\$450.00	\$0.00	\$450.00	95.67	100.00%	\$95.67	\$60.24	48	\$60.24
MOLDES	MOL LOGISTICS	442008A	TRCKLD	10/16/2012	11/14/2012	\$850.00	\$0.00	\$850.00	238 *	100.00%	\$238.00	\$104.04	29	\$104.04
MOLDES	MOL LOGISTICS	442012A	TRCKLD	10/18/2012	11/14/2012	\$850.00	\$0.00	\$850.00	238 *	100.00%	\$238.00	\$104.04	27	\$104.04
NIPDES	NIPPON	432121A	TRKBH	9/11/2012	11/30/2012	\$475.00	\$0.00	\$475.00	72.46	100.00%	\$72.46	\$72.46	80	\$0.00
NIPDES	NIPPON	440447A	TRKBH	10/9/2012	11/12/2012	\$475.00	\$0.00	\$475.00	72.46	100.00%	\$72.46	\$72.46	34	\$72.46
NIPDES	NIPPON	442699A	TRKBH	10/15/2012	11/26/2012	\$387.40	\$0.00	\$387.40	89.4	100.00%	\$89.40	\$53.64	42	\$53.64
NIPDES	NIPPON	442723A	TRKBH	10/16/2012	11/26/2012	\$475.00	\$0.00	\$475.00	72.46	100.00%	\$72.46	\$72.46	41	\$72.46
NIPDES	NIPPON	446797A	TRKBH	10/30/2012	11/30/2012	\$475.00	\$0.00	\$475.00	72.46	100.00%	\$72.46	\$72.46	31	\$72.46
NIPWOO02	NIPPON	436307A	TRCKLD	10/1/2012	11/12/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	42	\$85.95
NIPWOO02	NIPPON	436309A	TRCKLD	10/11/2012	11/26/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	46	\$85.95
NIPWOO02	NIPPON	436310A	TRCKLD	10/2/2012	11/12/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	41	\$85.95
NIPWOO02	NIPPON	438822A	TRCKLD	10/4/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	39	\$86.64
NIPWOO02	NIPPON	438823A	TRCKLD	10/4/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	39	\$86.64
NIPWOO02	NIPPON	438824A	TRCKLD	10/8/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	35	\$86.64
NIPWOO02	NIPPON	438825A	TRCKLD	10/4/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	39	\$86.64
NIPWOO02	NIPPON	438829A	TRCKLD	10/8/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	35	\$86.64
NIPWOO02	NIPPON	438830A	TRCKLD	10/4/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	39	\$86.64
NIPWOO02	NIPPON	438831A	TRCKLD	10/8/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	35	\$86.64
NIPWOO02	NIPPON	438832A	TRCKLD	10/8/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	35	\$86.64
NIPWOO02	NIPPON	438835A	TRCKLD	10/8/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	35	\$86.64

Commissions Transport - TMW Loads - Outside Detail

Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
NIPWOO02	NIPPON	438836A	TRCKLD	10/9/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	34	\$86.64
NIPWOO02	NIPPON	440557A	TRCKLD	10/9/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	34	\$86.64
NIPWOO02	NIPPON	440558A	TRCKLD	10/10/2012	11/12/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	33	\$86.64
NIPWOO02	NIPPON	440559A	TRCKLD	10/11/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	46	\$86.64
NIPWOO02	NIPPON	440560A	TRCKLD	10/11/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	46	\$86.64
NIPWOO02	NIPPON	440562A	TRCKLD	10/11/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	46	\$86.64
NIPWOO02	NIPPON	440563A	TRCKLD	10/15/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	42	\$86.64
NIPWOO02	NIPPON	440564A	TRCKLD	10/16/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	41	\$86.64
NIPWOO02	NIPPON	440565A	TRCKLD	10/15/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	42	\$86.64
NIPWOO02	NIPPON	440566A	TRCKLD	10/16/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	41	\$86.64
NIPWOO02	NIPPON	440567A	TRCKLD	10/15/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	42	\$86.64
NIPWOO02	NIPPON	443139A	TRCKLD	10/16/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	41	\$86.64
NIPWOO02	NIPPON	443140A	TRCKLD	10/16/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	41	\$86.64
NIPWOO02	NIPPON	443143A	TRCKLD	10/18/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	39	\$86.64
NIPWOO02	NIPPON	443144A	TRCKLD	10/18/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	39	\$86.64
NIPWOO02	NIPPON	443145A	TRCKLD	10/18/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	39	\$86.64
NIPWOO02	NIPPON	443146A	TRCKLD	10/24/2012	11/30/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	37	\$86.64
NIPWOO02	NIPPON	443149A	TRCKLD	10/19/2012	11/26/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	38	\$86.64
NIPWOO02	NIPPON	443150A	TRCKLD	10/24/2012	11/30/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	37	\$86.64
NIPWOO02	NIPPON	443151A	TRCKLD	10/31/2012	11/30/2012	\$630.00	\$0.00	\$750.00	120.36	84.00%	\$101.10	\$89.91	30	\$89.91
NIPWOO02	NIPPON	443152A	TRCKLD	10/24/2012	11/30/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	37	\$86.64
NIPWOO02	NIPPON	444749A	TRCKLD	10/24/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	37	\$85.95
NIPWOO02	NIPPON	444751A	TRCKLD	10/24/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	37	\$85.95
NIPWOO02	NIPPON	444752A	TRCKLD	10/24/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	37	\$85.95
NIPWOO02	NIPPON	444755A	TRCKLD	10/25/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	36	\$85.95
NIPWOO02	NIPPON	444756A	TRCKLD	10/25/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	36	\$85.95
NIPWOO02	NIPPON	444757A	TRCKLD	10/26/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	35	\$85.95
NIPWOO02	NIPPON	444758A	TRCKLD	10/29/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	32	\$85.95
NIPWOO02	NIPPON	444761A	TRCKLD	10/30/2012	11/30/2012	\$630.00	\$0.00	\$630.00	124.44	100.00%	\$124.44	\$85.95	31	\$85.95
NIPWOO02	NIPPON	447171A	TRCKLD	10/30/2012	11/30/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	31	\$86.64
NIPWOO02	NIPPON	447191A	TRCKLD	10/31/2012	11/30/2012	\$630.00	\$0.00	\$630.00	120.36	100.00%	\$120.36	\$86.64	30	\$86.64
OLCSAI01	OLCOTT PLASTICS, INC.	433589A	LCLTL	9/17/2012	11/5/2012	\$176.80	\$0.00	\$176.80	46.8	100.00%	\$46.80	\$22.10	49	\$22.10
OLCSAI01	OLCOTT PLASTICS, INC.	437347A	LCLTL	9/28/2012	11/5/2012	\$217.60	\$0.00	\$217.60	57.6	100.00%	\$57.60	\$27.20	38	\$27.20
OLCSAI01	OLCOTT PLASTICS, INC.	437835A	LCLTL	10/1/2012	11/12/2012	\$299.20	\$0.00	\$299.20	79.2	100.00%	\$79.20	\$37.40	42	\$37.40
OLCSAI01	OLCOTT PLASTICS, INC.	440691A	LCLTL	10/9/2012	11/12/2012	\$135.00	\$0.00	\$135.00	35	100.00%	\$35.00	\$17.00	34	\$17.00
OLCSAI01	OLCOTT PLASTICS, INC.	441420A	LCLTL	10/10/2012	11/12/2012	\$135.00	\$0.00	\$135.00	35	100.00%	\$35.00	\$17.00	33	\$17.00
JLMDJS						\$36,874.96	\$0.00				\$7,399.05	\$5,010.74		\$4,714.93

Commissions Transport - TMW Loads - Outside Detail

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<i>TCust</i>	<i>Name</i>	<i>TInv</i>		<i>InvDate</i>	<i>PayDate</i>	<i>PayAmt</i>	<i>W/O</i>	<i>TTLInv</i>	<i>FUS</i>	<i>%ofInv</i>	<i>Adj FUS</i>	<i>Adj Amt</i>	<i>Days</i>	<i>STC</i>
JLMPTB														
TRICHI	TRIALCO	440219A	LTL	10/8/2012	11/21/2012	\$150.00	\$0.00	\$150.00	34.17	100.00%	\$34.17	\$19.69	44	\$19.69
TRICHI	TRIALCO	442349A	LTL	10/16/2012	11/26/2012	\$160.00	\$0.00	\$160.00	36.45	100.00%	\$36.45	\$21.00	41	\$21.00
JLMPTB						\$310.00	\$0.00				\$70.62	\$40.69		\$40.69