

## RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
TAM	CHESTR	CHETAK CHICAGO	440050A	10/16/12	11/07/12	\$ 800.00	\$ 800.00	\$ -	\$ (700.00)	21	\$ 100.00	\$ 100.00
TAM	CHESTR	CHETAK CHICAGO	440508A	10/10/12	11/07/12	\$ 1,550.00	\$ 1,550.00	\$ -	\$ (1,200.00)	27	\$ 350.00	\$ 350.00
TAM	GPICAM	GPI MARKETING, INC.	433585A	09/25/12	11/19/12	\$ 225.00	\$ 225.00	\$ -	\$ (158.05)	54	\$ 66.95	\$ 66.95
TAM	GPICAM	GPI MARKETING, INC.	442188A	10/19/12	11/19/12	\$ 925.00	\$ 925.00	\$ -	\$ (756.04)	30	\$ 168.96	\$ 168.96
TAM	GPICAM	GPI MARKETING, INC.	442453A	10/18/12	11/19/12	\$ 275.00	\$ 275.00	\$ -	\$ (229.71)	31	\$ 45.29	\$ 45.29
TAM	HEAALG	HEALTH SONICS	442741A	10/31/12	11/13/12	\$ 30.00	\$ 30.00	\$ -	\$ (30.00)	13	\$ -	\$ -
TAM	HEAALG	HEALTH SONICS	446780A	11/01/12	11/13/12	\$ 125.00	\$ 125.00	\$ -	\$ (72.00)	12	\$ 53.00	\$ 53.00
TAM	PLAALG	PLAK SMACKER	432965A	11/02/12	11/13/12	\$ 3,250.00	\$ 3,250.00	\$ -	\$ (2,466.00)	11	\$ 784.00	\$ 784.00
TAM	PLAALG	PLAK SMACKER	441520A	10/24/12	11/05/12	\$ 2,275.00	\$ 2,275.00	\$ -	\$ (1,500.00)	11	\$ 775.00	\$ 775.00
TAM	PLAALG	PLAK SMACKER	444797A	10/25/12	11/05/12	\$ 325.00	\$ 325.00	\$ -	\$ (206.06)	10	\$ 118.94	\$ 118.94
TAM	PLAALG	PLAK SMACKER	444897A	11/01/12	11/13/12	\$ 895.00	\$ 895.00	\$ -	\$ (717.91)	12	\$ 177.09	\$ 177.09
TAM	RENSAI	RENFERT USA	447867A	11/20/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (263.49)	10	\$ 236.51	\$ 236.51
TAM	RENSAI	RENFERT USA	448197A	11/16/12	11/30/12	\$ 500.00	\$ 500.00	\$ -	\$ (293.59)	14	\$ 206.41	\$ 206.41
TAM	SALSCH	SALWAN TRADING	433796A	09/19/12	11/09/12	\$ 1,525.00	\$ 1,525.00	\$ -	\$ (1,300.00)	50	\$ 225.00	\$ 225.00
TAM	SALSCH	SALWAN TRADING	433796B	11/07/12	11/09/12	\$ (1,525.00)	\$ (1,525.00)	\$ -	\$ 1,300.00	2	\$ (225.00)	\$ (225.00)
TAM	STAEKG01	STAR INC.	432214A	10/01/12	11/01/12	\$ 150.00	\$ 150.00	\$ -	\$ -	30	\$ 150.00	\$ 150.00
TAM	STAEKG01	STAR INC.	436687A	10/03/12	11/01/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,200.00)	28	\$ 150.00	\$ 150.00
TAM Total						\$ 13,175.00	\$ 13,175.00	\$ -	\$ (9,792.85)		\$ 3,382.15	\$ 3,382.15

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RPCTAM	INDLAK	INDUSTRIAL WIRE & CABLE	441908A	10/25/12	11/08/12	\$ 800.00	\$ 800.00	\$ -	\$ (675.00)	13	\$ 125.00	\$ 125.00
RPCTAM Total						\$ 800.00	\$ 800.00	\$ -	\$ (675.00)		\$ 125.00	\$ 125.00

# Commissions Transport - TMW Loads - Inside 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>
TAM														
PLAALG	PLAK SMACKER	452327A	LCLTL	11/15/2012	11/26/2012	\$245.00	\$0.00	\$245.00	\$63.52	100.00%	\$63.52	\$181.48	11	\$181.48
STAEKG01	STAR INC.	438414A	LTL	10/4/2012	11/8/2012	\$600.00	\$0.00	\$600.00	\$168.00 *	100.00%	\$168.00	\$432.00	35	\$432.00
STAEKG01	STAR INC.	439976A	LTL	10/16/2012	11/19/2012	\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00	34	\$648.00
STAEKG01	STAR INC.	439977A	LTL	10/23/2012	11/19/2012	\$900.00	\$0.00	\$900.00	\$252.00 *	100.00%	\$252.00	\$648.00	27	\$648.00
YOUEAR	YOUNG DENTAL MFG	448854A	LTL	11/6/2012	11/26/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	20	\$308.88
YOUEAR	YOUNG DENTAL MFG	448860A	LCLTL	11/6/2012	11/26/2012	\$85.00	\$0.00	\$85.00	\$22.50	100.00%	\$22.50	\$62.50	20	\$62.50
TAM						\$3,130.00	\$0.00				\$849.14	\$2,280.86		\$2,280.86