

## RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JKK	AFICHI	A FINKLE & SONS	443659A	10/26/2012	11/13/2012	900	900	0	\$ (700.00)	17	\$ 200.00	\$ 200.00
JKK	AFICHI	A FINKLE & SONS	444823A	10/26/2012	11/13/2012	900	900	0	\$ (700.00)	17	\$ 200.00	\$ 200.00
JKK	AFICHI	A FINKLE & SONS	448207A	11/9/2012	11/30/2012	900	900	0	\$ (800.00)	21	\$ 100.00	\$ 100.00
JKK	BLACH101	BLACK SWAN	429780A	9/4/2012	11/16/2012	100	100	0	\$ (77.29)	72	\$ 22.71	\$ -
JKK	CANCAN01	CANDY CREEK	439581A	10/16/2012	11/29/2012	2109	1990	119	\$ (1,884.00)	43	\$ 106.00	\$ 106.00
JKK	CHACHI05	CHARTER TRADING	432574A	9/13/2012	11/9/2012	550	550	0	\$ (550.00)	56	\$ -	\$ -
JKK	CHACHI01	CHARTER TRADING	432574B	11/6/2012	11/9/2012	-550	-550	0	\$ 550.00	3	\$ -	\$ -
JKK	CHACHI01	CHARTER TRADING	439722A	10/23/2012	11/1/2012	325	325	0	\$ (150.00)	8	\$ 175.00	\$ 175.00
JKK	GLOCHI03	GLOBAL MATERIAL	438959A	10/22/2012	11/12/2012	1575	1575	0	\$ (1,450.00)	20	\$ 125.00	\$ 125.00
JKK	GLOCHI03	GLOBAL MATERIAL	444541A	10/24/2012	11/12/2012	660	660	0	\$ (550.00)	18	\$ 110.00	\$ 110.00
JKK	GLOCHI03	GLOBAL MATERIAL	446162A	11/2/2012	11/26/2012	400	400	0	\$ (375.00)	24	\$ 25.00	\$ 25.00
JKK	GLOCHI03	GLOBAL MATERIAL	446980A	11/6/2012	11/26/2012	265	265	0	\$ (222.33)	20	\$ 42.67	\$ 42.67
JKK	HARWAR01	HARVEST FOOD GROUP, INC.	437214A	10/3/2012	11/5/2012	5100	5100	0	\$ (4,900.00)	32	\$ 200.00	\$ 200.00
JKK	JETCHI	JETRO CASH & CARRY	432903A	9/24/2012	11/5/2012	288.33	288.33	0	\$ (275.00)	41	\$ 13.33	\$ 13.33
JKK	JETCHI	JETRO CASH & CARRY	432920A	10/1/2012	11/8/2012	436.14	436.14	0	\$ (350.00)	37	\$ 86.14	\$ 86.14
JKK	JETCHI	JETRO CASH & CARRY	435858A	10/4/2012	11/13/2012	275	275	0	\$ (275.00)	39	\$ -	\$ -
JKK	JETCHI	JETRO CASH & CARRY	437198A	10/11/2012	11/20/2012	2580	2580	0	\$ (2,471.04)	39	\$ 108.96	\$ 108.96
JKK	JETCHI	JETRO CASH & CARRY	437391A	10/12/2012	11/20/2012	275	275	0	\$ (300.00)	38	\$ (25.00)	\$ (25.00)
JKK	MAGCHI01	MAGID GLOVE & SAFETY MFG CO, LLC	443229A	10/22/2012	11/9/2012	950	950	0	\$ (800.00)	17	\$ 150.00	\$ 150.00
JKK	MAGCHI01	MAGID GLOVE & SAFETY MFG CO, LLC	445746A	11/2/2012	11/19/2012	750	750	0	\$ (500.00)	17	\$ 250.00	\$ 250.00
JKK	MRCCHI01	MRC POLYMERS PLANT 1	437399A	10/8/2012	11/13/2012	850	850	0	\$ (900.00)	35	\$ (50.00)	\$ (50.00)
JKK	MRCCHI01	MRC POLYMERS PLANT 1	439806A	10/23/2012	11/28/2012	895	895	0	\$ (800.00)	35	\$ 95.00	\$ 95.00
JKK	NAMBLU	NAMASTE LABORATORIES	389662E	6/8/2012	11/5/2012	375	375	0	\$ (300.00)	147	\$ 75.00	\$ -
JKK	PRICHI02	PRIMROSE CANDY	434736A	9/28/2012	11/29/2012	2300	2300	0	\$ (2,200.00)	61	\$ 100.00	\$ 100.00
JKK	PRICHI02	PRIMROSE CANDY	434736B	11/28/2012	11/29/2012	-2300	-2300	0	\$ 2,200.00	1	\$ (100.00)	\$ (100.00)
JKK	RMLCHI	R M LUCAS COMPANY	445856A	11/6/2012	11/19/2012	1850	1850	0	\$ (1,677.00)	13	\$ 173.00	\$ 173.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	439750A	10/18/2012	11/1/2012	430	430	0	\$ (500.00)	13	\$ (70.00)	\$ (70.00)
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	439928A	10/22/2012	11/5/2012	885	885	0	\$ (825.00)	13	\$ 60.00	\$ 60.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	441232A	10/17/2012	11/1/2012	430	430	0	\$ (430.00)	14	\$ -	\$ -
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	441898A	11/2/2012	11/19/2012	620	620	0	\$ (570.00)	17	\$ 50.00	\$ 50.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	442513A	10/30/2012	11/16/2012	800	800	0	\$ (700.00)	16	\$ 100.00	\$ 100.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	443523A	10/31/2012	11/16/2012	570	570	0	\$ (470.00)	16	\$ 100.00	\$ 100.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	444320A	10/29/2012	11/12/2012	400	400	0	\$ (200.00)	13	\$ 200.00	\$ 200.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	444533A	10/26/2012	11/12/2012	765	765	0	\$ (690.00)	16	\$ 75.00	\$ 75.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445009A	10/31/2012	11/16/2012	640	640	0	\$ (590.00)	16	\$ 50.00	\$ 50.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445421A	11/2/2012	11/19/2012	1100	1100	0	\$ (1,475.00)	17	\$ (375.00)	\$ (375.00)
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445433A	11/5/2012	11/19/2012	675	675	0	\$ (625.00)	14	\$ 50.00	\$ 50.00
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	445438A	11/9/2012	11/30/2012	535	535	0	\$ (486.15)	21	\$ 48.85	\$ 48.85
JKK	SCHCHI01	SCHULZE & BURCH/ CENTRAL AMERICAN GR	449383A	11/16/2012	11/30/2012	980	980	0	\$ (930.00)	14	\$ 50.00	\$ 50.00
JKK	STACHI01	STAINLESS SALES CORPORATION	434955A	10/1/2012	11/5/2012	1400	1400	0	\$ (1,200.00)	34	\$ 200.00	\$ 200.00
JKK	STACHI01	STAINLESS SALES CORPORATION	438989A	10/5/2012	11/5/2012	155	155	0	\$ (132.00)	30	\$ 23.00	\$ 23.00
JKK	STACHI01	STAINLESS SALES CORPORATION	443216A	10/19/2012	11/19/2012	265	265	0	\$ (228.00)	30	\$ 37.00	\$ 37.00
JKK	SUPBED03	SUPERIOR MFG	444717A	11/7/2012	11/19/2012	675	675	0	\$ (600.00)	12	\$ 75.00	\$ 75.00
JKK	SUPBED03	SUPERIOR MFG	448772A	11/13/2012	11/26/2012	185	185	0	\$ (110.00)	13	\$ 75.00	\$ 75.00
JKK	TRICHI03	TRIPP LITE	441012A	10/19/2012	11/5/2012	770	770	0	\$ (700.00)	16	\$ 70.00	\$ 70.00
JKK	TRICHI03	TRIPP LITE	446482A	11/8/2012	11/28/2012	1400	1400	0	\$ (1,325.00)	20	\$ 75.00	\$ 75.00
JKK	USBNAP05	US BANK C/O BAGCRAFT	442490A	10/25/2012	11/15/2012	1040	1013.85	26.15	\$ (975.00)	20	\$ 38.85	\$ 38.85
JKK	USBNAP05	US BANK C/O BAGCRAFT	444802A	10/25/2012	11/13/2012	1265	1265	0	\$ (1,115.00)	18	\$ 150.00	\$ 150.00
JKK	USBNAP05	US BANK C/O BAGCRAFT	445763A	10/31/2012	11/26/2012	1205	1202.75	2.25	\$ (1,025.00)	26	\$ 177.75	\$ 177.75
JKK	USBNAP05	US BANK C/O BAGCRAFT	446189A	10/31/2012	11/15/2012	1150	1126.3	23.7	\$ (1,000.00)	15	\$ 126.30	\$ 126.30
JKK	USBNAP05	US BANK C/O BAGCRAFT	446989A	11/9/2012	11/29/2012	550	494.6	55.4	\$ (400.00)	20	\$ 94.60	\$ 94.60

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JKK	USBNAPO5	US BANK C/O BAGCRAFT	447734A	11/9/2012	11/16/2012	1570	1570	0	\$ (1,400.00)	7	\$ 170.00	\$ 170.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448530A	11/9/2012	11/16/2012	830	830	0	\$ (800.00)	7	\$ 30.00	\$ 30.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448941A	11/9/2012	11/16/2012	1675	1675	0	\$ (1,720.00)	7	\$ (45.00)	\$ (45.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448941B	11/29/2012	11/29/2012	-1675	-1675	0	\$ 1,720.00	0	\$ 45.00	\$ 45.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	448944A	11/9/2012	11/16/2012	915	915	0	\$ (800.00)	7	\$ 115.00	\$ 115.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	450315A	11/16/2012	11/29/2012	895	895	0	\$ (850.00)	13	\$ 45.00	\$ 45.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	450315B	11/29/2012	11/29/2012	-895	-895	0	\$ 850.00	0	\$ (45.00)	\$ (45.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	451077A	11/16/2012	11/30/2012	725	725	0	\$ (600.00)	14	\$ 125.00	\$ 125.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	451820A	11/16/2012	11/30/2012	945	945	0	\$ (1,190.00)	14	\$ (245.00)	\$ (245.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	452998A	11/27/2012	11/29/2012	1125	1125	0	\$ (1,050.00)	2	\$ 75.00	\$ 75.00
JKK	USBNAPO5	US BANK C/O BAGCRAFT	452998B	11/29/2012	11/29/2012	-1125	-1125	0	\$ 1,050.00	0	\$ (75.00)	\$ (75.00)
JKK	USBNAPO5	US BANK C/O BAGCRAFT	454388A	11/27/2012	11/30/2012	885	885	0	\$ (850.00)	3	\$ 35.00	\$ 35.00
<b>JKK Total</b>						47518.47	47291.97	226.5	\$ (43,397.81)		\$ 3,894.16	\$ 3,796.45

# Commissions Transport - TMW Loads - Inside Detail

Nov 2012

TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
JKK														
AFICHI	A FINKLE & SONS	445735A	LTL	10/24/2012	11/7/2012	\$500.00	\$0.00	\$500.00	\$115.38	100.00%	\$115.38	\$384.62	14	\$384.62
AFICHI	A FINKLE & SONS	445740A	LTL	10/24/2012	11/7/2012	\$675.00	\$0.00	\$675.00	\$155.77	100.00%	\$155.77	\$519.23	14	\$519.23
AFICHI	A FINKLE & SONS	446070A	LTL	10/25/2012	11/7/2012	\$550.00	\$0.00	\$550.00	\$126.92	100.00%	\$126.92	\$423.08	13	\$423.08
AFICHI	A FINKLE & SONS	447408A	LTL	10/31/2012	11/15/2012	\$550.00	\$0.00	\$550.00	\$126.92	100.00%	\$126.92	\$423.08	15	\$423.08
AFICHI	A FINKLE & SONS	447775A	LTL	10/31/2012	11/15/2012	\$450.00	\$0.00	\$450.00	\$102.51	100.00%	\$102.51	\$347.49	15	\$347.49
AFICHI	A FINKLE & SONS	448145A	LTL	11/8/2012	11/28/2012	\$320.00	\$0.00	\$320.00	\$72.89	100.00%	\$72.89	\$247.11	20	\$247.11
AFICHI	A FINKLE & SONS	449411A	LTL	11/6/2012	11/21/2012	\$525.00	\$0.00	\$525.00	\$119.59	100.00%	\$119.59	\$405.41	15	\$405.41
AFICHI	A FINKLE & SONS	451024A	LTL	11/12/2012	11/28/2012	\$500.00	\$0.00	\$500.00	\$112.40	100.00%	\$112.40	\$387.60	16	\$387.60
BLACHI01	BLACK SWAN	433780A	LCLTL	9/17/2012	11/14/2012	\$150.00	\$0.00	\$150.00	\$39.70	100.00%	\$39.70	\$110.30	58	\$110.30
JETCHI	JETRO CASH & CARRY	439793A	LCTL	10/10/2012	11/19/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	40	\$212.35
JETCHI	JETRO CASH & CARRY	439804A	LCTL	10/11/2012	11/21/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	41	\$212.35
RMLCHI	R M LUCAS COMPANY	448891A	LTL	11/5/2012	11/15/2012	\$172.00	\$0.00	\$172.00	\$39.18	100.00%	\$39.18	\$132.82	10	\$132.82
RMLCHI	R M LUCAS COMPANY	448892A	LTL	11/5/2012	11/15/2012	\$275.00	\$0.00	\$275.00	\$62.64	100.00%	\$62.64	\$212.36	10	\$212.36
SCHCHI01	SCHULZE & BURCH/ CENTRAL AMER ICAN GROUP	443502A	LTL	10/24/2012	11/8/2012	\$645.00	\$0.00	\$645.00	\$125.29	100.00%	\$125.29	\$519.71	15	\$519.71
SCHCHI01	SCHULZE & BURCH/ CENTRAL AMER ICAN GROUP	443519A	LTL	10/24/2012	11/8/2012	\$420.00	\$0.00	\$420.00	\$95.67	100.00%	\$95.67	\$324.33	15	\$324.33
SCHCHI01	SCHULZE & BURCH/ CENTRAL AMER ICAN GROUP	444310A	LTL	10/30/2012	11/21/2012	\$345.00	\$0.00	\$345.00	\$78.59	100.00%	\$78.59	\$266.41	22	\$266.41
SCHCHI01	SCHULZE & BURCH/ CENTRAL AMER ICAN GROUP	444323A	LTL	11/5/2012	11/21/2012	\$400.00	\$0.00	\$400.00	\$68.34	100.00%	\$68.34	\$331.66	16	\$331.66
SCHCHI01	SCHULZE & BURCH/ CENTRAL AMER ICAN GROUP	444974A	LTL	10/30/2012	11/21/2012	\$425.00	\$0.00	\$425.00	\$76.31	100.00%	\$76.31	\$348.69	22	\$348.69
SCHCHI01	SCHULZE & BURCH/ CENTRAL AMER ICAN GROUP	448268A	LTL	11/9/2012	11/26/2012	\$405.00	\$0.00	\$405.00	\$68.34	100.00%	\$68.34	\$336.66	17	\$336.66
SCHCHI01	SCHULZE & BURCH/ CENTRAL AMER ICAN GROUP	449044A	LTL	11/9/2012	11/26/2012	\$440.00	\$0.00	\$440.00	\$79.73	100.00%	\$79.73	\$360.27	17	\$360.27
STACHI01	STAINLESS SALES CORPORATION	445205A	LTL	10/24/2012	11/19/2012	\$520.00	\$0.00	\$520.00	\$118.45	100.00%	\$118.45	\$401.55	26	\$401.55
TRICHI03	TRIPP LITE	444042A	LTL	10/23/2012	11/8/2012	\$625.00	\$0.00	\$625.00	\$142.37	100.00%	\$142.37	\$482.63	16	\$482.63
TRICHI03	TRIPP LITE	448876A	LTL	11/5/2012	11/30/2012	\$450.00	\$0.00	\$450.00	\$102.51	100.00%	\$102.51	\$347.49	25	\$347.49
USBNAP05	US BANK C/O BAGCRAFT	451037A	LTL	11/14/2012	11/26/2012	\$418.05	\$0.00	\$450.00	\$101.16	92.90%	\$93.98	\$324.07	12	\$324.07
USBNAP05	US BANK C/O BAGCRAFT	453707A	LTL	11/27/2012	11/29/2012	\$623.40	\$0.00	\$650.00	\$144.16	95.91%	\$138.26	\$485.14	2	\$485.14
JKK						\$10,933.45	\$0.00				\$2,387.04	\$8,546.41		\$8,546.41