

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
RPC	BUTAU	BUTTERFIELD COLOR,INC.	447287A	10/31/12	11/15/12	\$ 402.50	\$ 402.50	\$ -	\$ (350.00)	15	\$ 52.50	\$ 52.50
RPC	EVAWHE	EVANGER'S DOG & CAT FOOD	440932A	10/22/12	11/06/12	\$ 1,045.00	\$ 1,045.00	\$ -	\$ (950.00)	14	\$ 95.00	\$ 95.00
RPC	EVAWHE	EVANGER'S DOG & CAT FOOD	446928A	11/01/12	11/20/12	\$ 810.00	\$ 810.00	\$ -	\$ (750.00)	19	\$ 60.00	\$ 60.00
RPC	GUSBAT	GUST JOHN FOODS&PRODUCTS CP.	444547A	10/25/12	11/28/12	\$ 330.00	\$ 330.00	\$ -	\$ (279.84)	33	\$ 50.16	\$ 50.16
RPC	GUSBAT	GUST JOHN FOODS&PRODUCTS CP.	448148A	11/05/12	11/28/12	\$ 249.10	\$ 249.10	\$ -	\$ (218.60)	23	\$ 30.50	\$ 30.50
RPC	HEALIB	HEARTHWARE, INC.	438108A	10/22/12	11/09/12	\$ 1,038.00	\$ 1,038.00	\$ -	\$ (900.00)	17	\$ 138.00	\$ 138.00
RPC	HEALIB	HEARTHWARE, INC.	438114A	10/17/12	11/15/12	\$ 936.00	\$ 936.00	\$ -	\$ (800.00)	28	\$ 136.00	\$ 136.00
RPC	HEALIB	HEARTHWARE, INC.	438115A	10/12/12	11/15/12	\$ 936.00	\$ 936.00	\$ -	\$ (800.00)	33	\$ 136.00	\$ 136.00
RPC	HEALIB	HEARTHWARE, INC.	438117A	10/11/12	11/15/12	\$ 1,218.00	\$ 1,218.00	\$ -	\$ (1,100.00)	34	\$ 118.00	\$ 118.00
RPC	HEALIB	HEARTHWARE, INC.	441427A	10/16/12	11/09/12	\$ 97.50	\$ 97.50	\$ -	\$ (78.00)	23	\$ 19.50	\$ 19.50
RPC	HEALIB	HEARTHWARE, INC.	443470A	10/25/12	11/09/12	\$ 350.00	\$ 350.00	\$ -	\$ (335.00)	14	\$ 15.00	\$ 15.00
RPC	HEALIB	HEARTHWARE, INC.	443667A	10/24/12	11/09/12	\$ 973.50	\$ 973.50	\$ -	\$ (800.00)	15	\$ 173.50	\$ 173.50
RPC	POSWAU	POS MARKETING GROUP, INC.	443203A	10/24/12	11/26/12	\$ 517.00	\$ 517.00	\$ -	\$ (450.00)	32	\$ 67.00	\$ 67.00
RPC	POSWAU	POS MARKETING GROUP, INC.	444189A	11/02/12	11/26/12	\$ 2,328.00	\$ 2,328.00	\$ -	\$ (2,156.00)	24	\$ 172.00	\$ 172.00
RPC Total						\$ 11,230.60	\$ 11,230.60	\$ -	\$ (9,967.44)		\$ 1,263.16	\$ 1,263.16

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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

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RPCTS1	BROWAU	BROWN PAPER GOODS CO.	442294A	10/22/12	11/26/12	\$ 968.00	\$ 968.00	\$ -	\$ (900.00)	34	\$ 68.00	\$ 68.00
RPCTS1	BROWAU	BROWN PAPER GOODS CO.	442855A	10/23/12	11/26/12	\$ 520.00	\$ 520.00	\$ -	\$ (450.00)	33	\$ 70.00	\$ 70.00
RPCTS1 Total						\$ 1,488.00	\$ 1,488.00	\$ -	\$ (1,350.00)		\$ 138.00	\$ 138.00

# 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>
<b>RPC</b>														
BUTAU	BUTTERFIELD COLOR,INC.	447395A	LCLTL	10/31/2012	11/21/2012	\$108.80	\$0.00	\$108.80	\$28.80	100.00%	\$28.80	\$80.00	21	\$80.00
FILBOL	FILMQUEST GROUP, INC.	448571A	LTL	11/5/2012	11/26/2012	\$550.00	\$0.00	\$550.00	\$154.00 *	100.00%	\$154.00	\$396.00	21	\$396.00
FILBOL	FILMQUEST GROUP, INC.	449919A	LTL	11/9/2012	11/26/2012	\$550.00	\$0.00	\$550.00	\$154.00 *	100.00%	\$154.00	\$396.00	17	\$396.00
GUSBAT	GUST JOHN FOODS&PRODUCTS CP.	436446A	LTL	9/26/2012	11/8/2012	\$625.00	\$0.00	\$625.00	\$145.00	100.00%	\$145.00	\$480.00	43	\$480.00
GUSBAT	GUST JOHN FOODS&PRODUCTS CP.	442514A	LCLTL	10/17/2012	11/8/2012	\$186.50	\$0.00	\$186.50	\$32.16	100.00%	\$32.16	\$154.34	22	\$154.34
HEALIB	HEARTHWARE, INC.	445207A	LTL	10/23/2012	11/15/2012	\$165.00	\$0.00	\$165.00	\$37.59	100.00%	\$37.59	\$127.41	23	\$127.41
POSWAU	POS MARKETING GROUP, INC.	447300A	LCLTL	10/31/2012	11/27/2012	\$142.80	\$0.00	\$142.80	\$37.80	100.00%	\$37.80	\$105.00	27	\$105.00
<b>RPC</b>						\$2,328.10	\$0.00				\$589.35	\$1,738.75		\$1,738.75