

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JAL	USNHAU	US NON WOVEDS CORP	440654A	10/16/2012	11/26/2012	925	925	0	\$ (1,250.00)	40	\$ (325.00)	\$ (325.00)
JAL Total						925	925	0	\$ (1,250.00)		\$ (325.00)	\$ (325.00)

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
MEFJAL	LAGDES	LAGROU DISTRIBUTION	403844A	08/21/12	11/08/12	\$ 125.00	\$ 125.00	\$ -	\$ -	77	\$ 125.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	410637A	08/21/12	11/08/12	\$ 170.00	\$ 170.00	\$ -	\$ -	77	\$ 170.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	410638A	08/21/12	11/08/12	\$ 105.00	\$ 105.00	\$ -	\$ -	77	\$ 105.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	423604A	08/20/12	11/08/12	\$ 375.00	\$ 375.00	\$ -	\$ (100.00)	78	\$ 275.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	423682A	09/06/12	11/06/12	\$ 855.50	\$ 855.50	\$ -	\$ (300.00)	60	\$ 555.50	\$ 555.50
MEFJAL	LAGDES	LAGROU DISTRIBUTION	425353A	08/21/12	11/08/12	\$ 350.00	\$ 350.00	\$ -	\$ (250.00)	77	\$ 100.00	\$ -
MEFJAL	LAGDES	LAGROU DISTRIBUTION	426155A	08/29/12	11/02/12	\$ 1,000.00	\$ 1,000.00	\$ -	\$ (630.00)	63	\$ 370.00	\$ 370.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	426899A	08/31/12	11/02/12	\$ 480.00	\$ 480.00	\$ -	\$ (300.00)	62	\$ 180.00	\$ 180.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	427432A	09/06/12	11/06/12	\$ 500.00	\$ 500.00	\$ -	\$ (245.00)	60	\$ 255.00	\$ 255.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	427435A	08/30/12	11/02/12	\$ 285.00	\$ 285.00	\$ -	\$ (95.00)	62	\$ 190.00	\$ 190.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	429155A	09/11/12	11/06/12	\$ 350.00	\$ 350.00	\$ -	\$ (95.00)	55	\$ 255.00	\$ 255.00
MEFJAL	LAGDES	LAGROU DISTRIBUTION	431079A	09/14/12	11/16/12	\$ 365.00	\$ 365.00	\$ -	\$ (230.00)	62	\$ 135.00	\$ 135.00
MEFJAL Total						\$ 4,960.50	\$ 4,960.50	\$ -	\$ (2,245.00)		\$ 2,715.50	\$ 1,940.50

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
MEFJAL														
DAVSAN	DAVID RIO COFFEE & TEA, INC.	435955A	LCTL	9/26/2012	11/9/2012	\$305.00	\$0.00	\$305.00	\$80.74	100.00%	\$80.74	\$224.26	44	\$224.26
DAVSAN	DAVID RIO COFFEE & TEA, INC.	440594A	LCTL	10/9/2012	11/20/2012	\$360.00	\$0.00	\$360.00	\$95.29	100.00%	\$95.29	\$264.71	42	\$264.71
DAVSAN	DAVID RIO COFFEE & TEA, INC.	441476A	LCLTL	10/11/2012	11/20/2012	\$370.00	\$0.00	\$370.00	\$97.94	100.00%	\$97.94	\$272.06	40	\$272.06
DAVSAN	DAVID RIO COFFEE & TEA, INC.	442339A	LCTL	10/15/2012	11/28/2012	\$370.00	\$0.00	\$370.00	\$97.94	100.00%	\$97.94	\$272.06	44	\$272.06
DAVSAN	DAVID RIO COFFEE & TEA, INC.	444933A	LCLTL	10/24/2012	11/30/2012	\$360.00	\$0.00	\$360.00	\$95.29	100.00%	\$95.29	\$264.71	37	\$264.71
LAGDES	LAGROU DISTRIBUTION	419469A	LTL	9/12/2012	11/14/2012	\$230.00	\$0.00	\$230.00	\$64.40 *	100.00%	\$64.40	\$165.60	63	\$165.60
LAGDES	LAGROU DISTRIBUTION	419470A	LTL	8/15/2012	11/1/2012	\$485.00	\$0.00	\$485.00	\$135.80 *	100.00%	\$135.80	\$349.20	78	\$0.00
LAGDES	LAGROU DISTRIBUTION	421789A	LTL	8/15/2012	11/1/2012	\$200.00	\$0.00	\$200.00	\$56.00 *	100.00%	\$56.00	\$144.00	78	\$0.00
LAGDES	LAGROU DISTRIBUTION	423616A	LTL	8/16/2012	11/1/2012	\$350.00	\$0.00	\$350.00	\$73.32	100.00%	\$73.32	\$276.68	77	\$0.00
LAGDES	LAGROU DISTRIBUTION	424421A	LTL	8/16/2012	11/1/2012	\$350.00	\$0.00	\$350.00	\$73.32	100.00%	\$73.32	\$276.68	77	\$0.00
LAGDES	LAGROU DISTRIBUTION	425351A	LTL	8/20/2012	11/1/2012	\$250.00	\$0.00	\$250.00	\$53.15	100.00%	\$53.15	\$196.85	73	\$0.00
LAGDES	LAGROU DISTRIBUTION	425789A	LTL	8/21/2012	11/1/2012	\$350.00	\$0.00	\$350.00	\$74.41	100.00%	\$74.41	\$275.59	72	\$275.59
LAGDES	LAGROU DISTRIBUTION	426165A	LTL	8/22/2012	11/1/2012	\$500.00	\$0.00	\$500.00	\$106.30	100.00%	\$106.30	\$393.70	71	\$393.70
LAGDES	LAGROU DISTRIBUTION	427807A	LTL	8/29/2012	11/8/2012	\$630.00	\$0.00	\$630.00	\$98.44	100.00%	\$98.44	\$531.56	71	\$531.56
LAGDES	LAGROU DISTRIBUTION	428245A	LTL	8/31/2012	11/8/2012	\$690.00	\$0.00	\$690.00	\$135.62	100.00%	\$135.62	\$554.38	69	\$554.38
LAGDES	LAGROU DISTRIBUTION	429394A	LTL	8/30/2012	11/8/2012	\$345.00	\$0.00	\$345.00	\$77.56	100.00%	\$77.56	\$267.44	70	\$267.44
LAGDES	LAGROU DISTRIBUTION	430550A	LTL	9/12/2012	11/14/2012	\$525.00	\$0.00	\$525.00	\$111.28	100.00%	\$111.28	\$413.72	63	\$413.72
LAGDES	LAGROU DISTRIBUTION	431531A	LTL	9/12/2012	11/14/2012	\$610.00	\$0.00	\$610.00	\$108.20	100.00%	\$108.20	\$501.80	63	\$501.80
LAGDES	LAGROU DISTRIBUTION	432712A	LTL	9/14/2012	11/14/2012	\$760.00	\$0.00	\$760.00	\$159.46	100.00%	\$159.46	\$600.54	61	\$600.54
MEFJAL						\$8,040.00	\$0.00				\$1,794.46	\$6,245.54		\$5,002.13