Nov 2012

## **RJW Logistics Monthly Commissions**

STIS   ATONAN ATOM MARKETING																		Coi	mm Net
TSI   ATOMAN ATOM MARKETINO	Rep	Cust	Name	Invoice	Inv Date	Paid Date		Sales		Payment	٠.٧	VO		Cost	Days		Net Rev		Rev
TSI   ATOMAN ATOM MARKETINO	TS1	ATOHAN	ATOM MARKETING	429911A	09/12/12	11/16/12	\$	475.00	\$	475.00	\$	-	\$	(450.00)	64	\$	25.00	\$	25.00
TSI   ATOMAN ATOM MARKETINO	TS1	ATOHAN	ATOM MARKETING	433716A	10/01/12	11/02/12	\$	625.00	\$	625.00	\$	-	\$	(500.00)	31	\$	125.00	\$	125.00
TS1   ATOMAN AND MARKETING	TS1	ATOHAN	ATOM MARKETING	439731A	10/22/12	11/16/12	\$	750.00	\$	750.00	\$	-	\$	(650.00)	24	\$	100.00	\$	100.00
TST   CREWHE   CRESANT CARDEDARD	TS1	ATOHAN	ATOM MARKETING	448907A	11/16/12	11/30/12	\$	500.00	\$	500.00	\$	-	\$	(450.00)	14	\$	50.00	\$	50.00
SEONIL   GEORIL GEORGIA NUT CO.   433555A   1009172   11/16/12   \$ 1,750.00   \$ . \$ 1,775.00   \$ . \$ 1,755	TS1	ATOHAN	ATOM MARKETING	449430A	11/16/12	11/30/12	\$	675.00	\$	675.00	\$	-	\$	(600.00)	14	\$	75.00	\$	75.00
TS1	TS1	CREWHE	CRESANT CARDBOARD	438494A	10/11/12	11/05/12	\$	2,100.00	\$	2,100.00	\$	-	\$	(2,000.00)	24	\$	100.00	\$	100.00
SEONIL   GEORIL OF CORDINA DEFORM NUT CO.   4345474   09/25/12   11/09/12   \$ 750.00   \$ 750.00   \$ . \$ (600.00)   40   \$ 150.00   \$ 150.00   \$ 151.00	TS1	GEONIL	GEORGIA NUT CO.	433355A	10/08/12	11/16/12	\$	600.00	\$	600.00	\$	-	\$	(475.00)	38	\$	125.00	\$	125.00
SECONIL   GEORGIA NUT CO.   4345474   0992512   1108912   5 700.00   \$ 700.00   \$ .   \$ (600.00)   40   \$ 100.00   \$ 10	TS1	GEONIL	GEORGIA NUT CO.	433552A	09/24/12	11/05/12	\$	1,275.00	\$	1,275.00	\$	-	\$	(1,125.00)	41	\$	150.00	\$	150.00
GEONIL GERGRIA NUT CO.   435540A   1001/12   11/69/12   5 1,450.00   5   5   1,650.00   3   5   450.00   5   450.00   5   100.00   3   5   450.00	_		GEORGIA NUT CO.	-							•			, ,		-		•	150.00
SEONIL   GEORIA NUT CO.	TS1	GEONIL	GEORGIA NUT CO.	434547A	09/25/12	11/05/12	\$	700.00	\$	700.00	\$	-	\$	(600.00)		<u> </u>	100.00	\$	100.00
TS1	TS1	GEONIL	GEORGIA NUT CO.	435540A	10/01/12	11/08/12	\$	1,450.00	\$	1,450.00	\$	-	\$	(1,000.00)	37	\$	450.00	\$	450.00
SEONIL GEORGIA NUT CO.   440208A   10/10/12   11/16/12   \$1,250.0   \$1,250.0   \$ . \$ (1,050.0)   \$6   \$20.00   \$ 20.00   \$75.1   NDSKO   NDIAN GROCER AND SPICES   42285A   08/14/12   11/6/12   \$75.00   \$72.50   \$ . \$ (888.00)   81   \$37.00   \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	TS1	GEONIL	GEORGIA NUT CO.	437547A	10/08/12	11/16/12	\$	850.00	\$	850.00	\$	-	<u> </u>	(650.00)	38	\$	200.00	\$	200.00
Fig.   HORWHE   HORIZON STEEL   436991A   1002/12   11/19/12   5   125.00   5   5   172.00   47   5   53.00   5	TS1	GEONIL	GEORGIA NUT CO.	437618A	10/08/12	11/16/12	\$	575.00	\$	575.00	\$	-	\$	(500.00)	38	\$	75.00	\$	75.00
INDISKO   INDIANG RROCER AND SPICES   422083A   089141/2   111051/2   3 725.00   \$ 725.00   \$ . \$ (688.00) 81   \$ 37.00   \$ . \$   \$ . \$   \$ . \$ . \$ . \$ . \$ . \$	TS1	GEONIL	GEORGIA NUT CO.	440208A	10/10/12	11/16/12	_	1,250.00	\$	1,250.00	\$	-	-	(1,050.00)	36	<u> </u>	200.00	\$	200.00
TS1	TS1	HORWHE	HORIZON STEEL	436991A	10/02/12		\$	125.00	\$	125.00	\$	-	\$	(72.00)	47	\$	53.00	\$	53.00
TSI   INDSKO   INDIAN GROCER AND SPICES   423449A   8814172   1116212   \$ 827.00   \$ 827.00   \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$	TS1	INDSKO	INDIAN GROCER AND SPICES	422083A	08/14/12	11/05/12	<u> </u>	725.00	\$	725.00	\$	-	\$	(688.00)	81	-	37.00	\$	-
TS1   INDSKO   INDIAN GROCER AND SPICES   427479A   091111/2   11/05/12   5 740.00   5 - 5 (703.00)   54   8 22.00   8 22.00   751   INDSKO   INDIAN GROCER AND SPICES   429424A   091111/2   11/05/12   5 740.00   5 - 740.00   5 - 5 (705.00)   47   5 30.00   3 30.00							_					-	<u> </u>	, ,		<u> </u>		•	-
INDIANG   INDIAN GROCER AND SPICES   429424A   0911112   1105112   \$740.00   \$740.00   \$ . \$ (705.00)   54   \$35.00   \$35.00   \$75.00   \$35.00   \$75.00	TS1	INDSKO	INDIAN GROCER AND SPICES	423449A	08/14/12	11/12/12		827.00	\$	827.00	\$	-	-	(790.00)		<u> </u>	37.00	\$	-
INDSKO   INDIAN GROCER AND SPICES   43233AA   09/18/12   11/05/12   \$ 740.00   \$ 740.00   \$ - \$ (710.00)   47   \$ 30.00   \$ 30.00   \$ 1.	TS1	INDSKO	INDIAN GROCER AND SPICES	427479A	09/11/12	11/05/12	\$	725.00	\$	725.00	\$	-	\$	(703.00)	54	\$		\$	22.00
INDSKO   INDIAN GROCER AND SPICES	TS1	INDSKO	INDIAN GROCER AND SPICES	429424A	09/11/12	11/05/12	\$	740.00	\$	740.00	\$	-	\$	(705.00)	54	<u> </u>	35.00	\$	35.00
TS1	TS1		INDIAN GROCER AND SPICES				_	740.00	\$	740.00	\$	-	\$	(710.00)		<u> </u>		•	30.00
TS1	_	INDSKO	INDIAN GROCER AND SPICES	432753A	09/18/12			740.00	\$	740.00	\$	-	-	(710.00)		-	30.00	\$	30.00
TS1							-				•	-	-	(711.00)		<u> </u>		•	29.00
TS1			INDIAN GROCER AND SPICES		10/09/12		<u> </u>					-	-	(711.00)		+ -		•	29.00
TS1												-	<u> </u>			<del></del>			29.00
TS1			INDIAN GROCER AND SPICES	444193A	11/01/12		<u> </u>				\$	-	<u> </u>	(800.00)	18	<u> </u>		\$	125.00
TS1							_	•				-		, ,		-		•	250.00
TS1 LAKWAU02 LAKE COUNTY PRESS							_	,		,	-	-		, ,		<u> </u>			400.00
TS1 LAKWAU02 LAKE COUNTY PRESS									-			-	<u> </u>	. ,		-			12.65
TS1 LAKWAU02 LAKE COUNTY PRESS							<u> </u>					-	<u> </u>	, ,		<u> </u>	, ,		(53.03)
TS1 MUKBEN MUKTANAND FOODS								,		,		-		, ,		<u> </u>			400.00
TS1   PRIMUN   PRINT O TAPE   438066A   10/22/12   11/13/12   650.00   650.00   -   (550.00)   21   100.00   5   100.00   100.0							<u> </u>				-	-				<del></del>			
TS1 PRIMUN PRINT O TAPE							_					-	<u> </u>			<del></del>	-		110.00
TS1 PRIMUN PRINT O TAPE 447326A 11/09/12 11/26/12 \$ 1,400.00 \$ 1,400.00 \$ - \$ (1,000.00) 17 \$ 400.00 \$ 400.00 \$ 1.000.00 \$ - \$ (1,000.00) 17 \$ 400.00 \$ 1.000.00 \$ - \$ (1,000.00) 17 \$ 400.00 \$ 1.000.00 \$ - \$ (1,000.00) 17 \$ 400.00 \$ 1.000.00 \$ - \$ (1,000.00) 18 \$ 103.00 \$ 1.000.00 \$ - \$ (1,000.00) 18 \$ 103.00 \$ 1.000.00 \$ - \$ (1,000.00) 18 \$ 103.00 \$ 1.000.00 \$ - \$ (1,000.00) 18 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 18 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 18 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 18 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 19 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 19 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 19 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 19 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 19 \$ 1.000.00 \$ 1.000.00 \$ - \$ (1,000.00) 19 \$ 1.000.00							<u> </u>					-	<u> </u>	, ,		<del></del>			100.00
TS1 REPGLE REPUBLIC TOBACCO									-		•					<u> </u>			175.00
TS1 REPGLE REPUBLIC TOBACCO							-	,				-	-			<u> </u>		•	400.00
TS1 REPGLE REPUBLIC TOBACCO							-						<u> </u>			+ -	-		103.00
TS1 REPGLE REPUBLIC TOBACCO							<u> </u>	,		,			<u> </u>	, ,		<u> </u>			
TS1 REPGLE REPUBLIC TOBACCO								,	-	,	•			, ,		<u> </u>		•	200.00
TS1 REPGLE REPUBLIC TOBACCO							_									<del></del>			200.00
TS1 REPGLE REPUBLIC TOBACCO												-	<u> </u>	. ,		<del></del>		<del>-</del>	95.00
TS1 REPGLE REPUBLIC TOBACCO 447821A 11/09/12 11/21/12 \$ 1,000.00 \$ - \$ (700.00) 12 \$ 300.00 \$ 300.00   TS1 REPGLE REPUBLIC TOBACCO 448503A 11/08/12 11/21/12 \$ 1,700.00 \$ - \$ (1,500.00) 13 \$ 200.00 \$ 200.00   TS1 REPGLE REPUBLIC TOBACCO 449487A 11/12/12 11/28/12 975.00 \$ 975.00 \$ - \$ (800.00) 16 \$ 175.00 \$ 175.00   TS1 VERDOW01 VERTEC 440903A 10/18/12 11/15/12 \$ 1,275.00 \$ 1,275.00 \$ - \$ (1,200.00) 27 \$ 75.00 \$ 75.00								,					<u> </u>	` '		-		•	200.00
TS1 REPGLE REPUBLIC TOBACCO 448503A 11/08/12 11/21/12 \$ 1,700.00 \$ - \$ (1,500.00) 13 \$ 200.00 \$ 200.00   TS1 REPGLE REPUBLIC TOBACCO 449487A 11/12/12 11/28/12 975.00 \$ 975.00 \$ - \$ (800.00) 16 \$ 175.00 \$ 175.00   TS1 VERDOW01 VERTEC 440903A 10/18/12 11/15/12 \$ 1,275.00 \$ 1,275.00 \$ - \$ (1,200.00) 27 \$ 75.00 \$ 75.00	_						<u> </u>				•	-	-	, ,		<u> </u>		•	125.00
TS1 REPGLE REPUBLIC TOBACCO 449487A 11/12/12 11/28/12 \$ 975.00 \$ 975.00 \$ - \$ (800.00) 16 \$ 175.00 \$ 175.00   TS1 VERDOW01 VERTEC 440903A 10/18/12 11/15/12 \$ 1,275.00 \$ 1,275.00 \$ - \$ (1,200.00) 27 \$ 75.00 \$ 75.00							<u> </u>	,		,	-			. ,		<del></del>		•	300.00
TS1 VERDOW01 VERTEC 440903A 10/18/12 11/15/12 \$ 1,275.00 \$ 1,275.00 \$ - \$ (1,200.00) 27 \$ 75.00 \$ 75.00													<u> </u>			<del></del>	-		200.00
							-		_				_	, ,		-			175.00
TS1 Total		VERDOW01	VERTEC	440903A	10/18/12	11/15/12	<u> </u>	-		-			-	,	27	<u> </u>		•	75.00
101 10tal	TS1 Total						\$	44,672.00	\$	44,672.00	\$	-	\$	(38,436.38)		\$	6,235.62	\$	5,924.62

RJW Logistics Monthly Commissions Nov 2012

															Co	omm Net
Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Pay	yment	.WC		Cost	Days	N	let Rev		Rev
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 T	otal					\$ 1,488.00	\$	1,488.00	\$	-	\$ (1,350.00)		\$	138.00	\$	138.00

12/6/2012 **85 of 107** 

Com	missions '	Transpor	<b>t</b> - [	TMW	Loads	- Inside	Deta	il	No	ov 2012				
TCust	Name	TInv		InvDate	PayDate	PayAmt	W/O	TTLInv	FUS	%ofInv	Adj FUS	Adj Amt	Days	STC
TS1														
ATOHAN	ATOM MARKETING	428654A	LTL	9/11/2012	11/12/2012	\$175.00	\$0.00	\$175.00	\$38.28	100.00%	\$38.28	\$136.72	62	\$136.72
CREWHE	CRESANT CARDBOARD	439052A	LTL	10/16/2012	11/8/2012	\$500.00	\$0.00	\$500.00	\$115.38	100.00%	\$115.38	\$384.62	23	\$384.62
GEONIL	GEORGIA NUT CO.	441877A	TRKBH	10/19/2012	11/28/2012	\$425.00	\$0.00	\$425.00	\$96.81	100.00%	\$96.81	\$328.19	40	\$328.19
INDSKO	INDIAN GROCER AND SPIC	CES 428147A	LTL	9/4/2012	11/12/2012	\$165.00	\$0.00	\$165.00	\$36.09	100.00%	\$36.09	\$128.91	69	\$128.91
INDSKO	INDIAN GROCER AND SPIC	CES 442415A	LTL	10/15/2012	11/12/2012	\$700.00	\$0.00	\$700.00	\$159.46	100.00%	\$159.46	\$540.54	28	\$540.54
INDSKO	INDIAN GROCER AND SPIC	CES 443596A	LTL	10/22/2012	11/12/2012	\$425.00	\$0.00	\$425.00	\$96.81	100.00%	\$96.81	\$328.19	21	\$328.19
MUKBEN	MUKTANAND FOODS	443830A	LTL	10/22/2012	11/28/2012	\$400.00	\$0.00	\$400.00	\$91.12	100.00%	\$91.12	\$308.88	37	\$308.88
REPGLE	REPUBLIC TOBACCO	444537A	LTL	10/24/2012	11/15/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	22	\$424.71
REPGLE	REPUBLIC TOBACCO	445268A	LTL	10/23/2012	11/15/2012	\$600.00	\$0.00	\$600.00	\$136.68	100.00%	\$136.68	\$463.32	23	\$463.32
REPGLE	REPUBLIC TOBACCO	446023A	LTL	10/31/2012	11/15/2012	\$525.00	\$0.00	\$525.00	\$121.15	100.00%	\$121.15	\$403.85	15	\$403.85
REPGLE	REPUBLIC TOBACCO	446369A	LCLTL	10/29/2012	11/15/2012	\$425.00	\$0.00	\$425.00	\$112.50	100.00%	\$112.50	\$312.50	17	\$312.50
REPGLE	REPUBLIC TOBACCO	447456A	LTL	10/31/2012	11/15/2012	\$550.00	\$0.00	\$550.00	\$125.29	100.00%	\$125.29	\$424.71	15	\$424.71
REPGLE	REPUBLIC TOBACCO	449409A	LCLTL	11/8/2012	11/27/2012	\$200.00	\$0.00	\$200.00	\$52.94	100.00%	\$52.94	\$147.06	19	\$147.06
REPGLE	REPUBLIC TOBACCO	451877A	LTL	11/14/2012	11/30/2012	\$625.00	\$0.00	\$625.00	\$138.62	100.00%	\$138.62	\$486.38	16	\$486.38
TS1						\$6,265.00	\$0.00				\$1,446.42	\$4,818.58		\$4,818.58