

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
PTB	AAMMAN	AAMSTRAND ROPES & TW	444165A	10/31/12	11/08/12	\$ 1,350.00	\$ 1,350.00	\$ -	\$ (1,400.00)	8	\$ (50.00)	\$ (50.00)
PTB	AUTEDE	AUTO-MARK, INC.	442502A	10/22/12	11/05/12	\$ 495.00	\$ 495.00	\$ -	\$ (400.00)	13	\$ 95.00	\$ 95.00
PTB	AUTEDE	AUTO-MARK, INC.	442506A	10/22/12	11/05/12	\$ 495.00	\$ 495.00	\$ -	\$ (400.00)	13	\$ 95.00	\$ 95.00
PTB	AUTEDE	AUTO-MARK, INC.	442511A	10/29/12	11/29/12	\$ 545.00	\$ 495.00	\$ 50.00	\$ (430.00)	30	\$ 65.00	\$ 65.00
PTB	AUTEDE	AUTO-MARK, INC.	445643A	11/01/12	11/12/12	\$ 495.00	\$ 495.00	\$ -	\$ (400.00)	11	\$ 95.00	\$ 95.00
PTB	BERROC05	BERNER FOODS	441059A	10/16/12	11/26/12	\$ 650.00	\$ 650.00	\$ -	\$ (500.00)	40	\$ 150.00	\$ 150.00
PTB	DALCHI	DALEY INTERNATIONAL	428534A	09/10/12	11/05/12	\$ 2,950.00	\$ 2,950.00	\$ -	\$ (2,800.00)	55	\$ 150.00	\$ 150.00
PTB	FRASOU	FRAMARX/WAXSTAR	444921A	10/31/12	11/14/12	\$ 470.00	\$ 470.00	\$ -	\$ (400.00)	14	\$ 70.00	\$ 70.00
PTB	SELFOR	SELIG	436672A	10/26/12	11/13/12	\$ 1,400.00	\$ 1,400.00	\$ -	\$ (1,100.00)	17	\$ 300.00	\$ 300.00
PTB	SELFOR	SELIG	439853A	10/22/12	11/05/12	\$ 650.00	\$ 650.00	\$ -	\$ (726.35)	13	\$ (76.35)	\$ (76.35)
PTB	SELFOR	SELIG	440619A	10/19/12	11/05/12	\$ 2,545.00	\$ 2,545.00	\$ -	\$ (2,692.85)	16	\$ (147.85)	\$ (147.85)
PTB	SELFOR	SELIG	440963A	11/06/12	11/26/12	\$ 695.00	\$ 695.00	\$ -	\$ (855.90)	20	\$ (160.90)	\$ (160.90)
PTB	SELFOR	SELIG	441894A	10/26/12	11/13/12	\$ 1,800.00	\$ 1,800.00	\$ -	\$ (1,839.14)	17	\$ (39.14)	\$ (39.14)
PTB	SELFOR	SELIG	442332A	10/26/12	11/13/12	\$ 700.00	\$ 700.00	\$ -	\$ (943.49)	17	\$ (243.49)	\$ (243.49)
PTB	SELFOR	SELIG	442341A	10/26/12	11/13/12	\$ 2,170.00	\$ 2,170.00	\$ -	\$ (2,092.85)	17	\$ 77.15	\$ 77.15
PTB	SELFOR	SELIG	444738A	11/05/12	11/13/12	\$ 745.00	\$ 745.00	\$ -	\$ (825.00)	8	\$ (80.00)	\$ (80.00)
PTB	SELFOR	SELIG	445280A	10/31/12	11/13/12	\$ 1,726.00	\$ 1,726.00	\$ -	\$ (1,442.85)	13	\$ 283.15	\$ 283.15
PTB	SELFOR	SELIG	445701A	11/05/12	11/13/12	\$ 2,700.00	\$ 2,700.00	\$ -	\$ (2,400.00)	8	\$ 300.00	\$ 300.00
PTB	SELFOR	SELIG	446887A	11/08/12	11/26/12	\$ 500.00	\$ 500.00	\$ -	\$ (692.78)	18	\$ (192.78)	\$ (192.78)
PTB	SELFOR	SELIG	446894A	11/08/12	11/26/12	\$ 592.90	\$ 592.90	\$ -	\$ (580.00)	18	\$ 12.90	\$ 12.90
PTB	SELFOR	SELIG	446903A	11/08/12	11/26/12	\$ 581.35	\$ 581.35	\$ -	\$ (545.00)	18	\$ 36.35	\$ 36.35
PTB	SELFOR	SELIG	446907A	11/08/12	11/26/12	\$ 2,141.30	\$ 2,141.30	\$ -	\$ (1,495.00)	18	\$ 646.30	\$ 646.30
PTB	SELFOR	SELIG	447730A	11/01/12	11/13/12	\$ 400.00	\$ 400.00	\$ -	\$ (350.00)	12	\$ 50.00	\$ 50.00
PTB	SELFOR	SELIG	448625A	11/07/12	11/26/12	\$ 1,075.00	\$ 1,075.00	\$ -	\$ (1,025.00)	19	\$ 50.00	\$ 50.00
PTB Total						\$ 27,871.55	\$ 27,821.55	\$ 50.00	\$ (26,336.21)		\$ 1,485.34	\$ 1,485.34

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
JLMPTB	TRICHI	TRIALCO	431950A	9/13/2012	11/5/2012	855.42	855.42	0	\$ (750.00)	52	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	432332A	9/14/2012	11/5/2012	2780	2780	0	\$ (2,500.00)	51	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	433105A	9/24/2012	11/5/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	433353A	9/27/2012	11/5/2012	2300	2300	0	\$ (1,900.00)	38	\$ 400.00	\$ 400.00
JLMPTB	TRICHI	TRIALCO	433490A	9/24/2012	11/5/2012	2400	2400	0	\$ (2,700.00)	41	\$ (300.00)	\$ (300.00)
JLMPTB	TRICHI	TRIALCO	434347A	10/1/2012	11/12/2012	855.42	855.42	0	\$ (875.00)	41	\$ (19.58)	\$ (19.58)
JLMPTB	TRICHI	TRIALCO	434348A	9/24/2012	11/5/2012	2959.25	2959.25	0	\$ (2,800.00)	41	\$ 159.25	\$ 159.25
JLMPTB	TRICHI	TRIALCO	434676A	9/27/2012	11/5/2012	855.42	855.42	0	\$ (700.00)	38	\$ 155.42	\$ 155.42
JLMPTB	TRICHI	TRIALCO	434678A	9/27/2012	11/5/2012	1994.71	1994.71	0	\$ (1,800.00)	38	\$ 194.71	\$ 194.71
JLMPTB	TRICHI	TRIALCO	434963A	9/25/2012	11/5/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	435266A	9/26/2012	11/5/2012	855.42	855.42	0	\$ (800.00)	39	\$ 55.42	\$ 55.42
JLMPTB	TRICHI	TRIALCO	435398A	9/25/2012	11/5/2012	2400	2400	0	\$ (2,200.00)	40	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	435941A	10/1/2012	11/12/2012	1384.1	1384.1	0	\$ (1,375.00)	41	\$ 9.10	\$ 9.10
JLMPTB	TRICHI	TRIALCO	435959A	10/1/2012	11/12/2012	2400	2400	0	\$ (2,200.00)	41	\$ 200.00	\$ 200.00
JLMPTB	TRICHI	TRIALCO	436471A	10/10/2012	11/19/2012	855.42	855.42	0	\$ (750.00)	39	\$ 105.42	\$ 105.42
JLMPTB	TRICHI	TRIALCO	437164A	10/3/2012	11/19/2012	1990.36	1990.36	0	\$ (1,600.00)	46	\$ 390.36	\$ 390.36
JLMPTB	TRICHI	TRIALCO	437557A	10/8/2012	11/19/2012	855.42	855.42	0	\$ (1,002.42)	41	\$ (147.00)	\$ (147.00)
JLMPTB	TRICHI	TRIALCO	437876A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	438981A	10/9/2012	11/19/2012	928	928	0	\$ (800.00)	40	\$ 128.00	\$ 128.00
JLMPTB	TRICHI	TRIALCO	439139A	10/12/2012	11/19/2012	645	645	0	\$ (600.00)	37	\$ 45.00	\$ 45.00
JLMPTB	TRICHI	TRIALCO	439536A	10/10/2012	11/19/2012	2050.61	2050.61	0	\$ (1,650.00)	39	\$ 400.61	\$ 400.61
JLMPTB	TRICHI	TRIALCO	439548A	10/9/2012	11/19/2012	560	560	0	\$ (518.57)	40	\$ 41.43	\$ 41.43
JLMPTB	TRICHI	TRIALCO	439751A	10/12/2012	11/19/2012	2780	2780	0	\$ (2,500.00)	37	\$ 280.00	\$ 280.00
JLMPTB	TRICHI	TRIALCO	440872A	10/12/2012	11/19/2012	2954	2954	0	\$ (2,500.00)	37	\$ 454.00	\$ 454.00
JLMPTB Total						40750.65	40750.65	0	\$ (37,195.99)		\$ 3,554.66	\$ 3,554.66

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>
PTB														
AMAPLA02	AMATHA ENTERPRISE INC.	426336A	LCLTL	8/20/2012	11/5/2012	\$62.40	\$0.00	\$62.40	\$14.40	100.00%	\$14.40	\$48.00	77	\$0.00
DALCHI	DALEY INTERNATIONAL	432157A	LTL	9/10/2012	11/8/2012	\$275.00	\$0.00	\$275.00	\$62.65	100.00%	\$62.65	\$212.35	59	\$212.35
DALCHI	DALEY INTERNATIONAL	432302A	LTL	9/17/2012	11/26/2012	\$1,495.00	\$0.00	\$1,495.00	\$313.18	100.00%	\$313.18	\$1,181.82	70	\$1,181.82
DALCHI	DALEY INTERNATIONAL	435752A	LTL	9/21/2012	11/26/2012	\$350.00	\$0.00	\$350.00	\$79.73	100.00%	\$79.73	\$270.27	66	\$270.27
DALCHI	DALEY INTERNATIONAL	435753A	LTL	9/24/2012	11/26/2012	\$395.00	\$0.00	\$395.00	\$89.98	100.00%	\$89.98	\$305.02	63	\$305.02
DALCHI	DALEY INTERNATIONAL	436703A	LTL	9/26/2012	11/26/2012	\$1,705.00	\$0.00	\$1,705.00	\$388.40	100.00%	\$388.40	\$1,316.60	61	\$1,316.60
GREKAN	GREEN CARE FERTILIZER	441952A	LTL	10/16/2012	11/13/2012	\$295.00	\$0.00	\$295.00	\$67.20	100.00%	\$67.20	\$227.80	28	\$227.80
JHBJOL	JH BOTTS	450665A	LTL	11/12/2012	11/26/2012	\$450.00	\$0.00	\$450.00	\$101.16	100.00%	\$101.16	\$348.84	14	\$348.84
MCCCHI07	MCCRACKEN LABEL CO	445728A	LTL	10/24/2012	11/9/2012	\$450.00	\$0.00	\$450.00	\$103.85	100.00%	\$103.85	\$346.15	16	\$346.15
REIRES	REICHOLD	443409A	LTL	10/18/2012	11/26/2012	\$325.00	\$0.00	\$325.00	\$74.04	100.00%	\$74.04	\$250.96	39	\$250.96
RESDEL	RESER'S FOODS C/O ORVAL KENT	441036A	LTL	10/10/2012	11/16/2012	\$500.00	\$0.00	\$500.00	\$113.90	100.00%	\$113.90	\$386.10	37	\$386.10
SELFOR	SELIG	444118A	LTL	10/22/2012	11/8/2012	\$380.00	\$0.00	\$380.00	\$86.56	100.00%	\$86.56	\$293.44	17	\$293.44
SELFOR	SELIG	444736A	LTL	10/29/2012	11/15/2012	\$290.00	\$0.00	\$290.00	\$81.20 *	100.00%	\$81.20	\$208.80	17	\$208.80
PTB						\$6,972.40	\$0.00				\$1,576.25	\$5,396.15		\$5,348.15

Commissions Transport - TMW Loads - Outside 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>
JLMPTB														
TRICHI	TRIALCO	440219A	LTL	10/8/2012	11/21/2012	\$150.00	\$0.00	\$150.00	34.17	100.00%	\$34.17	\$19.69	44	\$19.69
TRICHI	TRIALCO	442349A	LTL	10/16/2012	11/26/2012	\$160.00	\$0.00	\$160.00	36.45	100.00%	\$36.45	\$21.00	41	\$21.00
JLMPTB						\$310.00	\$0.00				\$70.62	\$40.69		\$40.69