

Report Date Range

04/21/2016 - 04/21/2016

POD District

0417A - Minneapolis A (FedEx SameDay City Market)

Dispatch Zone

NC

POD

5055 - POD Coon Rapids MN

Dispatch Zone
NC

Route Name: MSP2500

POD Finance Name: 5055 - POD Coon Rapids MN

Driver Name: JEREMY BORNTRAGER (525829)

OPS District Name: 0041 - Dist 0041 St Paul

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 8 hrs 18 min | |
| Start Time: | 08:00 | 07:59 | |
| Meal Break: | (30 min) between 12:00 - 13:00 | 11:43 - 12:13 (30 min) | |
| Finish Time: | 16:00 | 16:47 | |
| Distance: | 193 | 217 | |

| Category | Beginning | End | Issues |
|--------------|-----------|-------|--------|
| Odometer: | 64068 | 64285 | |
| Unit Number: | 14010 | | |

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 1 | 11 |
| D - Departure GPS: | 1 | 11 |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 1 | 11 |
| I - Zero Service Time: | 2 | 15, 16 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: **77.8 %**

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 168 | 280 | -112 | 90 | 45 | 45 | 258 | 325 | -67 | 79.38 |

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--------------------------------|------------------|-----------------------------|----------------|----------------|-----------------------------|
| 1(1) | S | 0580 Coon Rapids Mn | 12475 RIVERDALE BLVD NW | | 07:59 | 07:59 | 0 | | S | | 0 | 0 | |
| 2(2) | P | Repro | 2220 W 94TH ST | 32 | 09:20 | 09:21 | 1 | R - 04/20/2016 14:14 | P | 0580042020161 | 5 | 1 | |
| 3(3) | D P P | 0580 Coon Rapids Mn | 12475 RIVERDALE BLVD NW | 32 | 10:09 | 10:11 | 14 | D - 04/21/2016 12:00 | D | 0580042020161 | 12 | 3 | |
| | | | | | | | | R - 04/21/2016 07:00 | P | 589946313003 | | | |
| | | | | | | | | R - 04/21/2016 07:00 | P | 589946310828 | | | |
| 4(4) | D | Industrial Door Co I | 360 COON RAPIDS BLVD NW | 6 | 10:42 | 10:43 | 1 | D - 04/21/2016 17:00 | D | 589946310828 | 4 | 1 | |
| 5(5) | D | Thermo Ramsey | 501 90TH AVE NW | 0 | 10:47 | 10:48 | 1 | D - 04/21/2016 12:00 | D | 589946313003 | 3 | 1 | |
| 6(6) | P | Smiths Medical Asd I | 1265 GREY FOX ROAD | 9 | 11:05 | 11:06 | 1 | R - 04/21/2016 11:00 | P | 666144559111 | 30 | 3 | |
| 7(7) | b | Meal Break | | | 11:43 | 12:13 | 30 | | b | | 0 | 0 | |
| 8(8) | D P | Smiths Medical Asd I | 6000 NATHAN LANE | 15 | 12:13 | 12:17 | 7 | D - 04/21/2016 14:00 | D | 666144559111 | 51 | 6 | |
| | | | | | | | | R - 04/21/2016 12:30 | P | 666144559155 | | | |
| 9(9) | D | Smiths Medical Asd I | 1265 GREY FOX ROAD | 15 | 12:41 | 12:42 | 1 | D - 04/21/2016 15:30 | D | 666144559155 | 21 | 3 | |
| 10(10) | P | Nespresso | 2945 COMMERS DR | 20 | 13:18 | 13:19 | 1 | R - 04/21/2016 12:00 | P | 666144569112 | 2 | 1 | |
| 11(11) | P | Fxo Drop Ship | 6435 CECILIA CIR | 12 | 13:19 | 13:22 | 3 | R - 04/21/2016 16:00 | P | 666144569627 | 4 | 1 | C(12 miles), D(12 miles), H |
| 12(12) | P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 0 | 14:11 | 14:15 | 4 | R - 04/21/2016 13:30 | P | 4906004SS1 | 160 | 8 | |
| 13(13) | P | 0619 Eden Prairie Mn | 7900 EDEN RD | 3 | 14:24 | 14:25 | 1 | R - 04/21/2016 10:22 | P | 589946318266 | 1 | 1 | |
| 14(14) | D | 4906 Richfield Mn Be | 7601 PENN AVE. S | 6 | 14:38 | 14:46 | 8 | D - 04/21/2016 16:00 | D | 4906004SS1 | 160 | 8 | |
| 15(15) | D | Hannah Ludden | 428 RUSSELL AVE N | 13 | 15:16 | 15:16 | 0 | | | | 2 | 1 | |

| | | | | | | | | | | |
|----------------------|---|---------------------|-------------------------|----|-------|-------|---|--|---|---|
| D - 04/21/2016 20:00 | | | | | | | | | | |
| D 666144569112 | | | | | | | | | | |
| 16(16) | D | Luke Carlson | 8825 35TH AVE N | 7 | 15:32 | 15:32 | 0 | | 4 | 1 |
| D - 04/21/2016 20:00 | | | | | | | | | | |
| D 666144569627 | | | | | | | | | | |
| 17(17) | D | Milab | 15490 101ST AVE. N. | 11 | 16:06 | 16:08 | 2 | | 1 | 1 |
| D - 04/21/2016 17:00 | | | | | | | | | | |
| D 589946318266 | | | | | | | | | | |
| 18(18) | F | 0580 Coon Rapids Mn | 12475 RIVERDALE BLVD NW | 12 | 16:47 | 16:47 | 0 | | 0 | 0 |
| F | | | | | | | | | | |

POD

5057 - POD Roseville MN Snelling And Hwy

Dispatch Zone

NC

Route Name: MSP2000

POD Finance Name: 5057 - POD Roseville MN Snelling And Hw

Driver Name: JOHN OSCARSON (482052)

OPS District Name: 0041 - Dist 0041 St Paul

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 7 hrs 8 min | |
| Start Time: | 07:00 | 07:06 | |
| Meal Break: | (30 min) between 11:00 - 12:00 | 11:34 - 12:04 (30 min) | |
| Finish Time: | 15:00 | 14:44 | |
| Distance: | 133 | 133 | |

| Category | Beginning | End | Issues |
|--------------|-----------|-------|--------|
| Odometer: | 81550 | 81683 | |
| Unit Number: | 13125 | | |

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 3 | 3, 7, 12 |
| D - Departure GPS: | 3 | 3, 7, 12 |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 2 | 4, 7 |
| I - Zero Service Time: | 0 | |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: **83.3 %**

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Missing Data Reason

Calculating Issue: Start or Finish Out of Sequence

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--|------------------|-----------------------------|----------------|----------------|---------------------------|
| 1(1) | S | 0618 Roseville Mn Sn | 2189 SNELLING AVE N STE | | 07:06 | 07:06 | 0 | | | | 0 | 0 | |
| | | | | | | | | | S | | | | |
| 2(2) | P P | Relay For: 3m | 2189 SNELLING AVE N STE | 0 | 07:06 | 07:08 | 9 | R - 04/21/2016 12:13 R - 04/21/2016 15:15 | P P | 560300DXD1 169100PLR1 | 3 | 2 | |
| 3(3) | D | 3m | 223 11TH ST | 7 | 07:37 | 07:45 | 8 | D - 04/21/2016 09:00 | D | 560300DXD1 | 2 | 1 | C(5 miles), D(5 miles) |
| 4(4) | P | 5603 3m Onsite | 2501 HUNDSON RD BUILDIN | 5 | 07:47 | 08:03 | 16 | R - 04/21/2016 08:00 | P | 560300DNZ1A | 60 | 2 | H |
| 5(5) | D | 3m - 225 | 225 19TH ST. | 0 | 08:09 | 08:27 | 18 | D - 04/21/2016 12:00 | D | 560300DNZ1A | 60 | 2 | |
| 6(6) | D | 1691 Hudson Wi Ban T | 1023 PEARSON DRIVE | 14 | 08:58 | 09:02 | 4 | D - 04/21/2016 17:00 | D | 169100PLR1 | 1 | 1 | |
| 7(7) | P | 223 3m Fedex Office | 223 11TH ST | 19 | 09:19 | 09:28 | 9 | R - 04/21/2016 08:50 | P | 560300DXC1 | 1 | 1 | C(5 miles), D(5 miles), H |
| 8(8) | D | 3m - 225 | 225 19TH ST. | 5 | 09:35 | 09:49 | 14 | D - 04/21/2016 11:00 | D | 560300DXC1 | 1 | 1 | |
| 9(9) | P | Pace Analytical Life | 1281 HELMO AVENUE NORTH | 3 | 10:02 | 10:04 | 2 | R - 04/21/2016 09:25 | P | 666144565194 | 15 | 1 | |
| 10(10) | D | Rebiotix | 2660 PATTON ROAD | 19 | 10:32 | 10:39 | 7 | D - 04/21/2016 12:25 | D | 666144565194 | 15 | 1 | |
| 11(11) | P | 223 3m Fedex Office | 223 11TH ST | 10 | 11:00 | 11:12 | 12 | R - 04/21/2016 09:50 | P | 560300DXL1 | 1 | 1 | |
| 12(12) | D | 3m 230 | 3M 230 4TH ST | 0 | 11:16 | 11:23 | 7 | D - 04/21/2016 14:00 | D | 560300DXL1 | 1 | 1 | C(5 miles), D(5 miles) |
| 13(13) | b | Meal Break | | | 11:34 | 12:04 | 30 | | | | 0 | 0 | |
| | | | | | | | | | b | | | | |
| 14(14) | P | 5603 3m Onsite | 2501 HUNDSON RD BUILDIN | 6 | 12:06 | 12:18 | 12 | R - 04/21/2016 11:11 | P | 589946319148 | 3 | 1 | |
| 15(15) | D | 3m Company For Onsit | 275 AVE N | 0 | 12:23 | 12:39 | 16 | D - 04/21/2016 17:00 | D | 589946319148 | 3 | 1 | |
| 16(16) | P | Bearcat | 5249 W 73RD STREET | 25 | 13:13 | 13:16 | 3 | | | | 1 | 1 | |

| | | | | | | | | | | | | | |
|----------------------|---|----------------------|-------------------------|----|-------|-------|---|----------------------|--------------|---|--------------|---|---|
| R - 04/21/2016 11:05 | | | | | | | | P | 666144568767 | | | | |
| 17(17) | D | Velocity Tech Soluti | 2273 COUNTY RD C W | 17 | 13:43 | 13:46 | 3 | D - 04/21/2016 17:00 | | D | 666144568767 | 1 | 1 |
| 18(18) | F | 0618 Roseville Mn Sn | 2189 SNELLING AVE N STE | 3 | 14:44 | 14:44 | 0 | | | | | 0 | 0 |
| F | | | | | | | | | | | | | |

Route Name: MSP2001

POD Finance Name: 5057 - POD Roseville MN Snelling And Hw

Driver Name: MIKE PORTNER (491897)

OPS District Name: 0041 - Dist 0041 St Paul

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 7 hrs 23 min | |
| Start Time: | 10:00 | 10:06 | |
| Meal Break: | (30 min) between 14:00 - 15:00 | 13:55 - 14:25 (30 min) | |
| Finish Time: | 18:00 | 17:59 | |
| Distance: | 132 | 155 | |

| Category | Beginning | End | Issues |
|--------------|-----------|--------|--------|
| Odometer: | 115357 | 115512 | |
| Unit Number: | 12066 | | |

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 0 | |
| D - Departure GPS: | 0 | |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 0 | |
| I - Zero Service Time: | 1 | 13 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: 94.4 %

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 167 | 214 | -47 | 126 | 53 | 73 | 293 | 267 | 26 | 109.74 |

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--|--------------------------------------|--|----------------|----------------|----------------------|
| 1(1) | S | 0618 Roseville Mn Sn | 2189 SNELLING AVE N STE | | 10:06 | 10:06 | 0 | | S | | 0 | 0 | |
| 2(2) | P P | 0617 Maplewood Mn | 2303 WHITE BEAR AVE STE | 7 | 10:27 | 10:35 | 8 | R - 04/21/2016 07:00 R - 04/21/2016 08:00 | P P | 589946310964 11783292 | 9 | 2 | |
| 3(3) | D | 1682 Oak Park Height | 5961 NORWICH AVE N BLDG | 10 | 10:50 | 10:51 | 1 | D - 04/21/2016 12:00 | D | 11783292 | 4 | 1 | |
| 4(4) | D | Versa-lok Retaining | 6348 HIGHWAY 36 BLVD N | 8 | 11:03 | 11:05 | 2 | D - 04/21/2016 17:00 | D | 589946310964 | 5 | 1 | |
| 5(5) | P | 0618 Roseville Mn Sn | 2189 SNELLING AVE N STE | 10 | 11:29 | 11:30 | 1 | R - 04/21/2016 10:08 | P | 589946318152 | 1 | 1 | |
| 6(6) | D | Aramark At Hamline U | 1536 HEWITT AVENUE | 3 | 11:45 | 11:47 | 2 | D - 04/21/2016 14:10 | D | 589946318152 | 1 | 1 | |
| 7(7) | P | 0603 St Paul Mn Snel | 58 SNELLING AVE S | 1 | 11:58 | 11:59 | 1 | R - 04/21/2016 10:49 | P | 589946319446 | 5 | 1 | |
| 8(8) | D | House Of Hope Presby | 797 SUMMIT AVE | 1 | 12:08 | 12:10 | 2 | D - 04/21/2016 17:00 | D | 589946319446 | 5 | 1 | |
| 9(9) | P | 5570 Hyatt Regency M | 1300 NICOLLET MALL | 8 | 12:32 | 12:34 | 2 | R - 04/21/2016 10:08 | P | 5570001GM 1 | 5 | 1 | |
| 10(10) | D | Joe Haight | 1315 HARMON PLACE | 0 | 12:41 | 12:43 | 2 | D - 04/21/2016 15:00 | D | 5570001GM 1 | 5 | 1 | |
| 11(11) | b | Meal Break | | | 13:55 | 14:25 | 30 | | b | | 0 | 0 | |
| 12(12) | P P P P P P P P | Nespresso | 2945 COMMERS DR | 12 | 14:26 | 14:26 | 13 | R - 04/21/2016 12:00 R - 04/21/2016 16:00 R - 04/21/2016 16:00 R - 04/21/2016 16:00 R - 04/21/2016 16:00 R - 04/21/2016 16:00 R - 04/21/2016 16:00 R - 04/21/2016 16:00 | P P P P P P P P | 666144570594 666144573620 666144576559 666144576423 666144573641 666144573560 666144573435 666144573674 | 28 | 9 | |

| | | | | | | | | | | | | |
|--------|---|-----------------------|-------------------------|----|-------|-------|---|----------------------|---|--------------|---|---|
| | | | | | | | | R - 04/21/2016 16:00 | P | 666144571785 | | |
| 13(13) | D | Kerry Williams | 1044 OVERLOOK RD | 4 | 14:52 | 14:52 | 0 | | | | 6 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144576559 | | |
| 14(14) | D | James Albrecht | 777 OTTAWA AVE | 3 | 14:59 | 15:01 | 2 | | | | 1 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144573641 | | |
| 15(15) | D | Kate Hunter | 360 SPRING ST APT 322 | 2 | 15:08 | 15:13 | 5 | | | | 1 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144573435 | | |
| 16(16) | D | Steven Morse | 117 MACKUBIN ST | 1 | 15:20 | 15:22 | 2 | | | | 2 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144573620 | | |
| 17(17) | D | Phillip Pappano | 4925 CHICAGO AVE | 12 | 15:53 | 15:55 | 2 | | | | 2 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144573674 | | |
| 18(18) | D | Lisa Giddings | 4451 GARFIELD AVE | 1 | 16:01 | 16:02 | 1 | | | | 1 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144573560 | | |
| 19(19) | D | Jessica Schmidt | 3521 PILLSBURY AVE S | 1 | 16:06 | 16:08 | 2 | | | | 4 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144576423 | | |
| 20(20) | D | Susan Specker | 2751 HENNEPIN AVE | 1 | 16:14 | 16:16 | 2 | | | | 4 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144571785 | | |
| 21(21) | P | 0617 Maplewood M n | 2303 WHITE BEAR AVE STE | 16 | 16:48 | 16:49 | 1 | | | | 4 | 1 |
| | | | | | | | | R - 04/21/2016 16:05 | P | 1682000001-B | | |
| 22(22) | D | 1682 Oak Park Height | 5961 NORWICH AVE N BLDG | 10 | 17:03 | 17:04 | 1 | | | | 4 | 1 |
| | | | | | | | | D - 04/21/2016 20:10 | D | 1682000001-B | | |
| 23(23) | D | David Nelson | 3205 SPRUCE ST | 15 | 17:33 | 17:34 | 1 | | | | 7 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144570594 | | |
| 24(24) | F | 0618 Roseville M n Sn | 2189 SNELLING AVE N STE | 6 | 17:59 | 17:59 | 0 | | | | 0 | 0 |
| | | | | | | | | | F | | | |

POD

5058 - POD Woodbury MN City Centre

Dispatch Zone
NC

Route Name: MSP2100

POD Finance Name: 5058 - POD Woodbury MN City Centre

Driver Name: COLE SIFFERLEN (516757)

OPS District Name: 0041 - Dist 0041 St Paul

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|-----------------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 7 hrs 8 min | |
| Start Time: | 07:00 | 07:24 | |
| Meal Break: | (30 min) between 11:00 - 12:00 | 11:55 - 12:25 (30 min) | |
| Finish Time: | 15:00 | 15:02 | |
| Distance: | 213 | Cannot Calculate | Incomplete Data |

| Category | Beginning | End | Issues |
|-----------|-----------|------------------|--------------------------|
| Odometer: | 93829 | Cannot Calculate | Stop Reading Not Entered |

| | | |
|--------------|-------|--|
| Unit Number: | 13073 | |
|--------------|-------|--|

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 0 | |
| D - Departure GPS: | 0 | |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 0 | |
| I - Zero Service Time: | 0 | |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: **88.9 %**

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Missing Data Reason | |
|--|--|
| Calculating Issue: Start or Finish Out of Sequence | |

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--|----------------------------|--|----------------|----------------|----------------------|
| 1(1) | S | 0626 Woodbury Mn Cit | 8300 CITY CENTRE DR | | 07:24 | 07:24 | 0 | | S | | 0 | 0 | |
| 2(2) | P | Relay For: 0620 West | 2189 SNELLING AVE N STE | 17 | 08:08 | 08:09 | 1 | R - 04/21/2016 11:56 | P | 062001H911 | 25 | 1 | |
| 3(3) | D | 0620 West Saint Paul | 1619 ROBERT ST S | 13 | 08:32 | 08:34 | 2 | D - 04/21/2016 09:00 | D | 062001H911 | 25 | 1 | |
| 4(4) | P P | Sun Country Airlines | 7150 HUMPHREY DRIVE | 9 | 08:50 | 08:52 | 4 | R - 04/21/2016 08:55 R - 04/21/2016 08:45 | P P | 666144564280 666144561247 | 31 | 2 | |
| 5(5) | D | Janet Doe | 2802 ROBINWOOD WAY | 17 | 09:18 | 09:20 | 2 | D - 04/21/2016 11:55 | D | 666144564280 | 25 | 1 | |
| 6(6) | D | Melanie Preiner | 1710 NEWBERRY AVE N | 10 | 09:37 | 09:39 | 2 | D - 04/21/2016 11:45 | D | 666144561247 | 6 | 1 | |
| 7(7) | P | 1691 Hudson Wi Ban T | 1023 PEARSON DRIVE | 8 | 09:53 | 09:56 | 3 | R - 04/21/2016 07:30 | P | 169100PL81 | 2 | 1 | |
| 8(8) | D | Rachel Bowen | W5602 260TH AVENUE | 32 | 10:35 | 10:36 | 1 | D - 04/21/2016 14:00 | D | 169100PL81 | 2 | 1 | |
| 9(9) | P P P P P P | Nespresso | 2945 COMMERS DR | 51 | 11:44 | 11:47 | 3 | R - 04/21/2016 12:00 R - 04/21/2016 12:00 R - 04/21/2016 12:00 R - 04/21/2016 12:00 R - 04/21/2016 12:00 R - 04/21/2016 12:00 | P P P P P P | 666144567646 666144567668 666144567679 666144567863 666144569580 666144569822 | 18 | 6 | |
| 10(10) | b | Meal Break | | | 11:55 | 12:25 | 30 | | b | | 0 | 0 | |
| 11(11) | D | Irene Goldberg | 718 MAGER CT | 2 | 12:41 | 12:42 | 1 | D - 04/21/2016 20:00 | D | 666144569822 | 6 | 1 | |
| 12(12) | D | Guy Booth | 4824 E 53RD ST | 5 | 12:51 | 12:54 | 3 | D - 04/21/2016 20:00 | D | 666144567646 | 2 | 1 | |
| 13(13) | D | Travis Thompson | 1774 PALACE AVE | 4 | 13:07 | 13:08 | 1 | D - 04/21/2016 20:00 | D | 666144567679 | 1 | 1 | |

| | | | | | | | | | | | | |
|--------|---|-----------------------|-------------------------|----|-------|-------|---|----------------------|---|---------------|---|---|
| 14(14) | D | Matt Witmer | 2142 IGLEHART AVE | 2 | 13:14 | 13:16 | 2 | | | | 2 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144567863 | | |
| 15(15) | D | Rebecca Richardson | 117 FARRINGTON ST | 4 | 13:25 | 13:27 | 2 | | | | 6 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144569580 | | |
| 16(16) | P | 0626 Woodbury M n Cit | 8300 CITY CENTRE DR | 11 | 13:47 | 13:49 | 2 | | | | 4 | 2 |
| | | | | | | | | R - 04/21/2016 11:34 | P | 16820000001-S | | |
| 17(17) | D | Jerusha Thompson | 399 BLUEBIRD ALCOVE | 2 | 13:56 | 13:58 | 2 | | | | 1 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144567668 | | |
| 18(18) | D | 1682 Oak Park Height | 5961 NORWICH AVE N BLDG | 13 | 14:22 | 14:27 | 5 | | | | 4 | 2 |
| | | | | | | | | D - 04/21/2016 15:40 | D | 16820000001-S | | |
| 19(19) | F | 0626 Woodbury M n Cit | 8300 CITY CENTRE DR | 13 | 15:02 | 15:02 | 0 | | | | 0 | 0 |
| | | | | | | | | | F | | | |

POD

5059 - POD Minneapolis MN CPC

Dispatch Zone
NC

Route Name: MSP1002

POD Finance Name: 5059 - POD Minneapolis MN CPC

Driver Name: BRENDON MCKEEVER (489588)

OPS District Name: 0203 - Dist 0203 Production Network C

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 8 hrs 32 min | |
| Start Time: | 06:00 | 05:54 | |
| Meal Break: | (30 min) between 11:00 - 12:00 | 11:19 - 11:51 (32 min) | |
| Finish Time: | 14:00 | 14:58 | |
| Distance: | 182 | 225 | |

| Category | Beginning | End | Issues |
|-----------|-----------|--------|--------|
| Odometer: | 108593 | 108818 | |

| | | |
|--------------|-------|--|
| Unit Number: | 13122 | |
|--------------|-------|--|

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 1 | 20 |
| D - Departure GPS: | 1 | 20 |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 0 | |
| I - Zero Service Time: | 2 | 5, 15 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: 83.3 %

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 238 | 339 | -101 | 132 | 40 | 92 | 370 | 379 | -9 | 97.63 |

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--|------------------|-----------------------------|----------------|----------------|----------------------|
| 1(1) | S | 1100 Minneapolis Mn | 6435 CECLIA CIR | | 05:54 | 05:54 | 0 | | | | 0 | 0 | |
| | | | | | | | | | S | | | | |
| 2(2) | P P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 0 | 05:58 | 06:01 | 3 | R - 04/21/2016 11:00 R - 04/21/2016 05:00 | P P | 163400KG81 0580027P01 | 25 | 2 | |
| 3(3) | P | 1312 Mn Sgp | 6435 CECILIA CIR B | 0 | 05:58 | 06:01 | 3 | R - 04/21/2016 08:00 | P | 062102WKH1 | 3 | 1 | |
| 4(4) | P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 0 | 05:58 | 06:01 | 3 | R - 04/21/2016 08:00 | P | 060304SMB1 | 25 | 1 | |
| 5(5) | P | 1312 Mn Sgp | 6435 CECILIA CIR B | 0 | 06:08 | 06:08 | 0 | R - 04/21/2016 08:00 | P | 176900F1N1 | 4 | 1 | |
| 6(6) | D | 0621 Chanhassen Mn W | 880 W 78TH ST | 9 | 07:02 | 07:04 | 2 | D - 04/21/2016 12:00 | D | 062102WKH1 | 3 | 1 | |
| 7(7) | D | Thermo Fisher | 501 90TH AVE NW | 32 | 07:45 | 07:46 | 1 | D - 04/21/2016 09:00 | D | 0580027P01 | 10 | 1 | |
| 8(8) | D | 1634 Blaine Mn North | 599 NORTHTOWN DR NE STE | 1 | 07:52 | 07:56 | 4 | D - 04/21/2016 15:00 | D | 163400KG81 | 15 | 1 | |
| 9(9) | D | 1769 Elk River Mn Ca | 18157 CARSON CT NW STE | 21 | 08:26 | 08:27 | 1 | D - 04/21/2016 11:00 | D | 176900F1N1 | 4 | 1 | |
| 10(10) | D | Kim Krattenmaker | 3515 48TH AVE N | 26 | 09:08 | 09:10 | 2 | D - 04/21/2016 12:00 | D | 060304SMB1 | 25 | 1 | |
| 11(11) | P | 1980 Minnetonka Mn 6 | 6001 SHADY OAK RD S STE | 16 | 09:40 | 09:41 | 1 | R - 04/21/2016 07:30 | P | 198000KTD1-A | 10 | 1 | |
| 12(12) | P | 0619 Eden Prairie Mn | 7900 EDEN RD | 2 | 09:49 | 09:52 | 3 | R - 04/21/2016 08:00 | P | 11783144 | 80 | 2 | |
| 13(13) | D | 4906 Richfield Mn Be | 7601 PENN AVE. S | 6 | 10:09 | 10:12 | 3 | D - 04/21/2016 12:00 | D | 11783144 | 80 | 2 | |
| 14(14) | P | 0623 Eagan Mn Eagan | 1344 TOWN CENTRE DR | 11 | 10:28 | 10:30 | 2 | R - 04/21/2016 08:00 | P | 11783282 | 5 | 1 | |
| 15(15) | P | 0623 Eagan Mn Eagan | 1344 TOWN CENTRE DR | 0 | 10:31 | 10:31 | 0 | R - 04/21/2016 09:52 | P | 11783598 | 1 | 1 | |
| 16(16) | D | 0705 Apple Valley Mn | 14638 CEDAR AVE STE A | 8 | 10:44 | 10:45 | 1 | | | | 1 | 1 | |

| | | | | | | | | | | | |
|-------------------------------------|---------|----------------------|----------------------|----|-------|-------|----|--|--|----|---|
| D - 04/21/2016 12:00 D 11783598 | | | | | | | | | | | |
| 17(17) | D | 0616 Burnsville Mn B | 700 COUNTY ROAD 42 W | 4 | 10:55 | 10:57 | 2 | | | 5 | 1 |
| D - 04/21/2016 12:00 D 11783282 | | | | | | | | | | | |
| 18(18) | D | Repro Printing | 2220 W 94TH ST | 7 | 11:09 | 11:10 | 1 | | | 10 | 1 |
| D - 04/21/2016 12:00 D 198000KTD1-A | | | | | | | | | | | |
| 19(19) | b | Meal Break | | | 11:19 | 11:51 | 32 | | | 0 | 0 |
| b | | | | | | | | | | | |
| 20(20) | P P P P | Fxo Drop Ship | 6435 CECILIA CIR | 5 | 12:15 | 12:18 | 3 | | | 8 | 4 |
| C(12 miles), D(12 miles) | | | | | | | | | | | |
| R - 04/21/2016 16:00 P 666144569167 | | | | | | | | | | | |
| R - 04/21/2016 16:00 P 666144568035 | | | | | | | | | | | |
| R - 04/21/2016 16:00 P 666144567760 | | | | | | | | | | | |
| R - 04/21/2016 16:00 P 666144567613 | | | | | | | | | | | |
| 21(21) | D | Karen Ackerman | 6521 ROWLAND RD | 4 | 13:05 | 13:07 | 2 | | | 4 | 1 |
| D - 04/21/2016 20:00 D 666144569167 | | | | | | | | | | | |
| 22(22) | D | Randall Schold | 8925 TWIN LAKES XING | 5 | 13:18 | 13:19 | 1 | | | 1 | 1 |
| D - 04/21/2016 20:00 D 666144567613 | | | | | | | | | | | |
| 23(23) | D | Tim Teeter | 8769 LIVINGSTON LN | 2 | 13:24 | 13:25 | 1 | | | 1 | 1 |
| D - 04/21/2016 20:00 D 666144567760 | | | | | | | | | | | |
| 24(24) | D | Andreas Gehring | 3900 MINNEWASHTA CT | 9 | 13:45 | 13:46 | 1 | | | 2 | 1 |
| D - 04/21/2016 20:00 D 666144568035 | | | | | | | | | | | |
| 25(25) | F | 1100 Minneapolis Mn | 6435 CECLIA CIR | 14 | 14:58 | 14:58 | 0 | | | 0 | 0 |
| F | | | | | | | | | | | |

Route Name: MSP1000P

POD Finance Name: 5059 - POD Minneapolis MN CPC

Driver Name: JASON ORTH (544313)

OPS District Name: 0203 - Dist 0203 Production Network C

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|-------------|--------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 5 hrs 0 min | 5 hrs 43 min | |
| Start Time: | 15:00 | 15:08 | |
| Meal Break: | | | |
| Finish Time: | 20:00 | 20:51 | |
| Distance: | 87 | 124 | |

| Category | Beginning | End | Issues |
|--------------|-----------|--------|--------|
| Odometer: | 108818 | 108942 | |
| Unit Number: | 13122 | | |

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 0 | |
| D - Departure GPS: | 0 | |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 0 | |
| I - Zero Service Time: | 2 | 2, 5 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: 94.4 %

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Missing Data Reason

Calculating Issue: Start or Finish Out of Sequence

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|------------------------|----------------------------|----------------|----------------|----------------|--------------------------------|------------------|-----------------------------|----------------|----------------|----------------------|
| 1(1) | S | 1100 Minneapolis Mn | 6435 CECLIA CIR | | 15:08 | 15:08 | 0 | | S | | 0 | 0 | |
| 2(2) | P | Fxo Drop Ship | 6435 CECILIA CIR | 0 | 15:17 | 15:17 | 0 | R - 04/21/2016 16:00 | P | 666144574085 | 3 | 1 | |
| 3(3) | P | 0619 Eden Prairie Mn | 7900 EDEN RD | 3 | 15:29 | 15:31 | 2 | R - 04/21/2016 14:49 | P | 061902MXW1 | 5 | 1 | |
| 4(4) | D | Peraseal | 2117 CHARLES AVE S | 19 | 16:24 | 16:44 | 20 | D - 04/21/2016 17:00 | D | 061902MXW1 | 5 | 1 | |
| 5(5) | P | Peraseal | 2117 CHARLES AVE S | 0 | 16:44 | 16:44 | 0 | R - 04/21/2016 00:00 | P | 061902MXW1 | 5 | 1 | |
| 6(6) | D | Relay For: Peraseal | 58 SNELLING AVE S | 2 | 16:59 | 17:01 | 2 | D - 04/21/2016 23:59 | D | 061902MXW1 | 5 | 1 | |
| 7(7) | P | Gn Resound | 8001 E BLOOMINGTON FWY | 11 | 17:32 | 17:35 | 3 | R - 04/21/2016 16:30 | P | 666144559074 | 12 | 4 | |
| 8(8) | D | Mpls Po Boc Post Off | 100 SOUTH 1ST STREET | 10 | 18:08 | 18:10 | 2 | D - 04/21/2016 18:30 | D | 666144559074 | 12 | 4 | |
| 9(9) | D | Jonathan Newburg | 6005 IDYLWOOD DR | 10 | 18:44 | 18:46 | 2 | D - 04/21/2016 20:00 | D | 666144574085 | 3 | 1 | |
| 10(10) | P | Relay For: Al Mcfari | 1344 TOWN CENTRE DR | 0 | 19:55 | 19:56 | 1 | R - 04/21/2016 21:11 | P | 666144580600 | 1 | 1 | |
| 11(11) | D | Al Mcfari lane | 1223 THOMAS AVE N | 21 | 20:28 | 20:30 | 2 | D - 04/21/2016 22:07 | D | 666144580600 | 1 | 1 | |
| 12(12) | F | 1100 Minneapolis Mn | 6435 CECLIA CIR | 11 | 20:51 | 20:51 | 0 | | F | | 0 | 0 | |

Route Name: MSP1003

POD Finance Name: 5059 - POD Minneapolis MN CPC

Driver Name: MITCHELL SLUZEWSKI (540450)

OPS District Name: 0203 - Dist 0203 Production Network C

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 7 hrs 24 min | |
| Start Time: | 06:00 | 06:02 | |
| Meal Break: | (30 min) between 12:00 - 13:00 | 11:39 - 12:10 (31 min) | |
| Finish Time: | 14:00 | 13:57 | |
| Distance: | 158 | 165 | |

| Category | Beginning | End | Issues |
|-----------|-----------|--------|--------|
| Odometer: | 121354 | 121519 | |

| | | |
|--------------|-------|--|
| Unit Number: | 12060 | |
|--------------|-------|--|

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 1 | 20 |
| D - Departure GPS: | 1 | 20 |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 1 | 20 |
| I - Zero Service Time: | 5 | 4, 12, 15, 19, 24 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: **77.8 %**

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 246 | 354 | -108 | 132 | 38 | 94 | 378 | 392 | -14 | 96.43 |

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--------------------------------|------------------|-----------------------------|----------------|----------------|----------------------|
| 1(1) | S | 1100 Minneapolis Mn | 6435 CECLIA CIR | | 06:02 | 06:02 | 0 | | S | | 0 | 0 | |
| 2(2) | P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 0 | 06:05 | 06:09 | 4 | R - 04/21/2016 05:00 | P | 4906004SB1 | 15 | 1 | |
| 3(3) | P P P P | 1312 Mn Sgp | 6435 CECILIA CIR B | 0 | 06:05 | 06:09 | 4 | R - 04/21/2016 11:00 | P | 07050227J1 | 24 | 5 | |
| | | | | | | | | R - 04/21/2016 08:00 | P | 4906004S51 | | | |
| | | | | | | | | R - 04/21/2016 08:00 | P | 4906004RP1-A | | | |
| | | | | | | | | R - 04/21/2016 05:00 | P | 061602GXN1 | | | |
| 4(4) | P | Mpls Po Box Post Off | 100 SOUTH 1ST STREET | 12 | 06:38 | 06:38 | 0 | | | | 3 | 1 | |
| | | | | | | | | R - 04/21/2016 07:00 | P | 666144559063 | | | |
| 5(5) | D D D | 4906 Richfield Mn Be | 7601 PENN AVE. S | 10 | 07:00 | 07:04 | 4 | D - 04/21/2016 12:00 | D | 4906004RP1-A | 36 | 4 | |
| | | | | | | | | D - 04/21/2016 12:00 | D | 4906004S51 | | | |
| | | | | | | | | D - 04/21/2016 09:00 | D | 4906004SB1 | | | |
| 6(6) | D P P | 0616 Burnsville Mn B | 700 COUNTY ROAD 42 W | 9 | 07:21 | 07:22 | 4 | D - 04/21/2016 09:00 | D | 061602GXN1 | 82 | 4 | |
| | | | | | | | | R - 04/21/2016 07:00 | P | 061602GRC1-A | | | |
| | | | | | | | | R - 04/21/2016 08:00 | P | 061602GY51 | | | |
| 7(7) | D P | D Copperfield Jewler | 16180 HASTINGS AVE SE | 7 | 07:47 | 07:48 | 1 | D - 04/21/2016 10:00 | D | 061602GRC1-A | 140 | 4 | |
| | | | | | | | | R - 04/21/2016 00:00 | P | 061602GRC1-A | | | |
| 8(8) | P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 13 | 08:21 | 08:22 | 1 | R - 04/21/2016 08:00 | P | 061602GXC1 | 20 | 1 | |
| 9(9) | D P | Perma Seal | 2117 CHARLES ST | 16 | 09:03 | 09:04 | 2 | D - 04/21/2016 12:00 | D | 061602GY51 | 15 | 2 | |
| | | | | | | | | R - 04/21/2016 08:35 | P | 4906004SD1-A | | | |
| 10(10) | D P P | 0705 Apple Valley Mn | 14638 CEDAR AVE STE A | 19 | 09:36 | 09:37 | 4 | D - 04/21/2016 15:00 | D | 07050227J1 | 12 | 3 | |
| | | | | | | | | R - 04/21/2016 07:00 | P | 589946311662 | | | |
| | | | | | | | | R - 04/21/2016 08:16 | P | 589946317524 | | | |
| 11(11) | D | Betsy Halcomb | 5367 UPPER 147TH STREET | 2 | 09:51 | 09:53 | 2 | | | | 1 | 1 | |

| | | | | | | | | | | | | |
|----------------------|-------|----------------------|-------------------------|----|-------|-------|----|---|---------------|--|--|--|
| D - 04/21/2016 12:00 | | | | | | | | D | 589946311662 | | | |
| 12(12) | D | Daniel Weathers | 17608 FOXBORO CT. | 3 | 10:04 | 10:04 | 0 | | | | | |
| D - 04/21/2016 12:20 | | | | | | | | D | 589946317524 | | | |
| 13(13) | D | 0616 Burnsville Mn B | 700 COUNTY ROAD 42 W | 8 | 10:27 | 10:28 | 1 | | | | | |
| D - 04/21/2016 12:00 | | | | | | | | D | 061602GXC1 | | | |
| 14(14) | D | Relay For: D Copperf | 700 COUNTY ROAD 42 W | 0 | 10:27 | 10:28 | 1 | | | | | |
| D - 04/21/2016 23:00 | | | | | | | | D | 061602GRC1-A | | | |
| 15(15) | P | 0616 Burnsville Mn B | 700 COUNTY ROAD 42 W | 0 | 10:34 | 10:34 | 0 | | | | | |
| R - 04/21/2016 10:30 | | | | | | | | P | 0616445567999 | | | |
| 16(16) | D | D Copperfield Jewler | 16180 HASTINGS AVE SE | 7 | 10:52 | 10:55 | 3 | | | | | |
| D - 04/21/2016 13:00 | | | | | | | | D | 0616445567999 | | | |
| 17(17) | D | 4906 Richfield Mn Be | 7601 PENN AVE. S | 16 | 11:22 | 11:24 | 2 | | | | | |
| D - 04/21/2016 12:40 | | | | | | | | D | 4906004SD1-A | | | |
| 18(18) | b | Meal Break | | | 11:39 | 12:10 | 31 | | | | | |
| | | | | | | | | b | | | | |
| 19(19) | P | Nespresso | 2945 COMMERS DR | 10 | 12:36 | 12:36 | 0 | | | | | |
| R - 04/21/2016 12:00 | | | | | | | | P | 666144567418 | | | |
| 20(20) | P P P | Fxo Drop Ship | 6435 CECILIA CIR | 12 | 12:36 | 12:37 | 1 | | | | | |
| R - 04/21/2016 16:00 | | | | | | | | P | 666144569053 | | | |
| R - 04/21/2016 16:00 | | | | | | | | P | 666144568804 | | | |
| R - 04/21/2016 16:00 | | | | | | | | P | 666144567782 | | | |
| 21(21) | D | Janet Chen | 7333 GALLAGHER DR APT D | 4 | 13:06 | 13:08 | 2 | | | | | |
| D - 04/21/2016 20:00 | | | | | | | | D | 666144567418 | | | |
| 22(22) | D | Susan Lindmeier | 6417 JOSEPHINE AVE | 2 | 13:17 | 13:18 | 1 | | | | | |
| D - 04/21/2016 20:00 | | | | | | | | D | 666144567782 | | | |
| 23(23) | D | Tim Barzen | 5285 KELSEY TER | 4 | 13:29 | 13:30 | 1 | | | | | |
| D - 04/21/2016 20:00 | | | | | | | | D | 666144568804 | | | |
| 24(24) | D | Kevin Nelson | 7208 LANHAM LN | 3 | 13:44 | 13:44 | 0 | | | | | |
| D - 04/21/2016 20:00 | | | | | | | | D | 666144569053 | | | |
| 25(25) | F | 1100 Minneapolis Mn | 6435 CECLIA CIR | 1 | 13:57 | 13:57 | 0 | | | | | |
| | | | | | | | | F | | | | |

Route Name: MSP1001

POD Finance Name: 5059 - POD Minneapolis MN CPC

Driver Name: PATRICK GRIFFIN (527878)

OPS District Name: 0203 - Dist 0203 Production Network C

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 7 hrs 15 min | |
| Start Time: | 12:00 | 12:13 | |
| Meal Break: | (30 min) between 16:00 - 17:00 | 16:39 - 17:09 (30 min) | |
| Finish Time: | 20:00 | 19:58 | |
| Distance: | 162 | 178 | |

| Category | Beginning | End | Issues |
|--------------|-----------|-------|--------|
| Odometer: | 66324 | 66502 | |
| Unit Number: | 12018 | | |

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 1 | 7 |
| C - Arrival GPS: | 1 | 7 |
| D - Departure GPS: | 1 | 7 |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 1 | 7 |
| I - Zero Service Time: | 1 | 6 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: **72.2 %**

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 180 | 246 | -66 | 84 | 45 | 39 | 264 | 291 | -27 | 90.72 |

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--|------------------|--|----------------|----------------|---|
| 1(1) | S | 1100 Minneapolis Mn | 6435 CECLIA CIR | | 12:13 | 12:13 | 0 | | S | | 0 | 0 | |
| 2(2) | P | 0620 West Saint Paul | 1619 ROBERT ST S | 17 | 12:44 | 12:46 | 2 | R - 04/21/2016 12:13 | P | 11783744 | 10 | 1 | |
| 3(3) | D | 0621 Chanhassen Mn W | 880 W 78TH ST | 25 | 13:37 | 13:41 | 4 | D - 04/21/2016 17:00 | D | 11783744 | 10 | 1 | |
| 4(4) | P P | 0619 Eden Prairie Mn | 7900 EDEN RD | 6 | 13:59 | 14:01 | 2 | R - 04/21/2016 12:38 R - 04/21/2016 12:43 | P P | 589946320760 589946320781 | 15 | 2 | |
| 5(5) | D | Ge Fleet Services | 1 CAPITAL DRIVE | 1 | 14:09 | 14:19 | 10 | D - 04/21/2016 17:00 | D | 589946320781 | 5 | 1 | |
| 6(6) | P | Jagged Peak | 2945 COMMERS DR. | 15 | 14:43 | 14:43 | 0 | R - 04/21/2016 14:00 | P | 666144559144 | 10 | 1 | |
| 7(7) | D P P P P | Fxo Drop/ship 1100 - | 6435 CECILIA CIR | 12 | 14:43 | 14:44 | 2 | D - 04/21/2016 15:30 R - 04/21/2016 16:00 R - 04/21/2016 16:00 | D P P | 666144559144 666144574269 666144573994 | 24 | 5 | B(15 miles), C(3 miles), D(12 miles), H |
| 8(8) | D | United Health Group | 9700 HEALTH CARE LANE | 4 | 15:30 | 15:41 | 11 | D - 04/21/2016 17:00 | D | 589946320760 | 10 | 1 | |
| 9(9) | D | Jim Callaghan | 2369 FAWN HILL CT | 12 | 16:01 | 16:03 | 2 | D - 04/21/2016 20:00 | D | 666144574269 | 3 | 1 | |
| 10(10) | D | Johanna Mccarthy | 316 WALKER AVE N | 10 | 16:30 | 16:32 | 2 | D - 04/21/2016 20:00 | D | 666144573994 | 4 | 1 | |
| 11(11) | b | Meal Break | | | 16:39 | 17:09 | 30 | | b | | 0 | 0 | |
| 12(12) | P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 14 | 17:40 | 17:41 | 1 | R - 04/22/2016 08:00 | P | 186100LQM 1 | 11 | 1 | |
| 13(13) | D | 1861 St Louis Park M | 5330 CEDAR LAKE RD S ST | 8 | 18:08 | 18:11 | 3 | D - 04/22/2016 12:00 | D | 186100LQM 1 | 11 | 1 | |
| 14(14) | P P | 0615 Minnetonka Mn R | 13601 RIDGEDALE DR | 5 | 18:24 | 18:25 | 1 | R - 04/21/2016 16:00 R - 04/21/2016 15:00 | P P | 11783919 11783921 | 2 | 2 | |

| | | | | | | | | | | | | |
|--------|---|----------------------|-------------------|----|-------|-------|---|----------------------|---|----------|---|---|
| 15(15) | D | 0621 Chanhassen Mn W | 880 W 78TH ST | 12 | 18:45 | 18:48 | 3 | | | | 1 | 1 |
| | | | | | | | | D - 04/22/2016 11:00 | D | 11783919 | | |
| 16(16) | D | 0625 Bloomington Mn | 9707 LYNDAL AVE S | 15 | 19:12 | 19:14 | 2 | | | | 1 | 1 |
| | | | | | | | | D - 04/22/2016 11:00 | D | 11783921 | | |
| 17(17) | F | 1100 Minneapolis Mn | 6435 CECLIA CIR | 6 | 19:58 | 19:58 | 0 | | | | 0 | 0 |
| | | | | | | | | | F | | | |

Route Name: MSP1005W

POD Finance Name: 5059 - POD Minneapolis MN CPC

Driver Name: RAIF NASR (534963)

OPS District Name: 0203 - Dist 0203 Production Network C

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 7 hrs 36 min | |
| Start Time: | 06:00 | 05:54 | |
| Meal Break: | (30 min) between 10:15 - 11:15 | 13:23 - 13:53 (30 min) | |
| Finish Time: | 14:00 | 14:00 | |
| Distance: | 138 | 141 | |

| Category | Beginning | End | Issues |
|--------------|-----------|-------|--------|
| Odometer: | 94025 | 94166 | |
| Unit Number: | 12040 | | |

| Violation Summary | | |
|----------------------------|-------|-----------------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 1 | 18 |
| D - Departure GPS: | 1 | 18 |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 8 | 2, 3, 4, 18, 19, 20, 21, 22 |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 1 | 18 |
| I - Zero Service Time: | 6 | 4, 13, 14, 18, 21 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: **77.8 %**

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Missing Data Reason

Calculating Issue: Start or Finish Out of Sequence

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--------------------------------|------------------|-----------------------------|----------------|----------------|----------------------|
| 1(1) | S | 1100 Minneapolis Mn | 6435 CECLIA CIR | | 05:54 | 05:54 | 0 | | S | | 0 | 0 | |
| 2(4) | P | 1312 Mn Sgp | 6435 CECILIA CIR B | 0 | 05:54 | 05:55 | 1 | R - 04/21/2016 11:00 | P | 169100PLR1 | 1 | 1 | F |
| 3(2) | P P P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 0 | 05:55 | 05:55 | 1 | R - 04/21/2016 11:00 | P | 060304SMW1 | 85 | 3 | F |
| | | | | | | | | R - 04/21/2016 08:00 | P | 061802Y521 | | | |
| | | | | | | | | R - 04/21/2016 05:00 | P | 062001H911 | | | |
| 4(3) | P P | 1312 Mn Sgp | 6435 CECILIA CIR B | 0 | 05:56 | 05:56 | 0 | R - 04/21/2016 08:00 | P | 186100LQ81 | 3 | 2 | F, I |
| | | | | | | | | R - 04/21/2016 05:00 | P | 560300DXD1 | | | |
| 5(5) | D P P | 0603 St Paul Mn Snel | 58 SNELLING AVE S | 18 | 06:28 | 06:30 | 3 | D - 04/21/2016 15:00 | D | 060304SMW1 | 38 | 3 | |
| | | | | | | | | R - 04/20/2016 14:22 | P | 589946310633 | | | |
| | | | | | | | | R - 04/20/2016 17:47 | P | 782883031956 | | | |
| 6(6) | D D D D | Relay For: 1691 Huds | 2189 SNELLING AVE N STE | 5 | 06:46 | 06:46 | 13 | D - 04/21/2016 13:15 | D | 169100PLR1 | 53 | 4 | |
| | | | | | | | | D - 04/21/2016 12:00 | D | 061802Y521 | | | |
| | | | | | | | | D - 04/21/2016 11:43 | D | 560300DXD1 | | | |
| | | | | | | | | D - 04/21/2016 11:26 | D | 062001H911 | | | |
| 7(7) | P | Now Micro Inc | 1645 ENERGY PARK DRIVE | 3 | 07:22 | 07:24 | 2 | R - 04/21/2016 08:30 | P | 666144546431 | 77 | 11 | |
| 8(8) | D | Mn Dept Of Health | 625 ROBERT STREET N | 4 | 07:58 | 08:02 | 4 | D - 04/21/2016 10:30 | D | 666144546431 | 77 | 11 | |
| 9(9) | D | Corepower Yoga | 680 CLEVELAND AVE. S | 5 | 08:22 | 08:23 | 1 | D - 04/21/2016 12:00 | D | 589946310633 | 1 | 1 | |
| 10(10) | D P | 1861 St Louis Park M | 5330 CEDAR LAKE RD S ST | 12 | 09:06 | 09:07 | 6 | D - 04/21/2016 12:00 | D | 186100LQ81 | 2 | 2 | |
| | | | | | | | | R - 04/21/2016 07:30 | P | 589946311066 | | | |
| 11(11) | D | Meredith Haley | 9960 WAYZATA BLVD | 4 | 09:43 | 09:45 | 2 | D - 04/21/2016 12:00 | D | 782883031956 | 2 | 1 | |
| 12(12) | D | Neostrata Company In | 8338 MN-7 | 4 | 10:00 | 10:01 | 1 | | | | 1 | 1 | |

| | | | | | | | | | | | | | | |
|--------|-----|-----------------------|-----------------------|----|-------|-------|----|--|----------------------|---|--------------|----|---|-----------------------------------|
| | | | | | | | | | D - 04/21/2016 12:00 | D | 589946311066 | | | |
| 13(13) | P | 1312 M n Sgp | 6435 CECILIA CIR B | 7 | 10:22 | 10:22 | 0 | | | | | 5 | 1 | |
| | | | | | | | | | R - 04/21/2016 08:00 | P | 062001H971 | | | |
| 14(14) | P | 1100 Minneapolis M n | 6435 CECLIA CIR | 0 | 10:22 | 10:22 | 0 | | | | | 35 | 1 | |
| | | | | | | | | | R - 04/21/2016 11:00 | P | 062602JKG1 | | | |
| 15(15) | D | 0620 West Saint Paul | 1619 ROBERT ST S | 17 | 10:52 | 10:55 | 3 | | | | | 5 | 1 | |
| | | | | | | | | | D - 04/21/2016 12:00 | D | 062001H971 | | | |
| 16(16) | D | 0626 Woodbury M n Cit | 8300 CITY CENTRE DR | 10 | 11:15 | 11:18 | 3 | | | | | 35 | 1 | |
| | | | | | | | | | D - 04/21/2016 15:00 | D | 062602JKG1 | | | |
| 17(17) | P P | Nespresso | 2945 COMMERS DR | 12 | 11:40 | 11:41 | 2 | | | | | 8 | 2 | |
| | | | | | | | | | R - 04/21/2016 12:00 | P | 666144569796 | | | |
| | | | | | | | | | R - 04/21/2016 12:00 | P | 666144570160 | | | |
| 18(21) | P | Fxo Drop Ship | 6435 CECILIA CIR | 12 | 11:43 | 11:43 | 0 | | | | | 7 | 1 | C(12 miles), D(12 miles), F, H, I |
| | | | | | | | | | R - 04/21/2016 16:00 | P | 666144570333 | | | |
| 19(18) | D | Bergh Cullen | 222 S 9TH ST STE 2870 | 12 | 12:09 | 12:12 | 3 | | | | | 4 | 1 | F |
| | | | | | | | | | D - 04/21/2016 20:00 | D | 666144570160 | | | |
| 20(19) | D | Jayne Nemeth | 5537 PARK AVE | 5 | 12:26 | 12:29 | 3 | | | | | 4 | 1 | F |
| | | | | | | | | | D - 04/21/2016 20:00 | D | 666144569796 | | | |
| 21(22) | D | Tara Frimat | 5504 DEVER DR | 3 | 12:45 | 12:45 | 0 | | | | | 7 | 1 | F, I |
| | | | | | | | | | D - 04/21/2016 20:00 | D | 666144570333 | | | |
| 22(20) | b | Meal Break | | | 13:23 | 13:53 | 30 | | | | | 0 | 0 | F |
| | | | | | | | | | | b | | | | |
| 23(23) | F | 1100 Minneapolis M n | 6435 CECLIA CIR | 5 | 14:00 | 14:00 | 0 | | | | | 0 | 0 | |
| | | | | | | | | | | F | | | | |

POD

5061 - POD Minnetonka MN Ridgedale

Dispatch Zone
NC

Route Name: MSP2200
 Driver Name: JEFF MICKA (122286)

POD Finance Name: 5061 - POD Minnetonka MN Ridgedale
 OPS District Name: 0042 - Dist 0042 Minneapolis

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|------------------------|--------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 7 hrs 26 min | |
| Start Time: | 08:00 | 08:04 | |
| Meal Break: | (30 min) between 12:00 - 13:00 | 12:54 - 13:24 (30 min) | |
| Finish Time: | 16:00 | 16:00 | |
| Distance: | 110 | 158 | |

| Category | Beginning | End | Issues |
|-----------|-----------|-------|--------|
| Odometer: | 82656 | 82814 | |

| | | |
|--------------|-------|--|
| Unit Number: | 13126 | |
|--------------|-------|--|

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 1 | 13 |
| D - Departure GPS: | 1 | 13 |
| E - Departure Speed: | 2 | 8, 12 |
| F - Out Of Order : | 2 | 3, 4 |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 0 | |
| I - Zero Service Time: | 0 | |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: **83.3 %**

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 165 | 215 | -50 | 108 | 55 | 53 | 273 | 270 | 3 | 101.11 |

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|---------------------|----------------------------|----------------|----------------|----------------|--|------------------|--|----------------|----------------|--------------------------|
| 1(1) | S | 0615 Minnetonka Mn R | 13601 RIDGEDALE DR | | 08:04 | 08:04 | 0 | | S | | 0 | 0 | |
| 2(2) | P | 1312 Mn Sgp | 6435 CECILIA CIR B | 12 | 08:47 | 08:49 | 2 | R - 04/21/2016 08:00 | P | 060903SX11 | 3 | 1 | |
| 3(4) | P | 1100 Minneapolis Mn | 6435 CECLIA CIR | 0 | 08:47 | 08:49 | 2 | R - 04/21/2016 08:00 | P | 062204TDV1 | 2 | 1 | F |
| 4(3) | P P P | 1312 Mn Sgp | 6435 CECILIA CIR B | 0 | 08:47 | 08:49 | 4 | R - 04/21/2016 08:00 R - 04/21/2016 08:00 R - 04/21/2016 08:00 | P P P | 061504HFM 1 49060004SP1 49060004SM 1 | 13 | 3 | F |
| 5(5) | D | 0622 Edina Mn Yorkb | 3535 HAZELTON RD | 3 | 09:01 | 09:04 | 3 | D - 04/21/2016 12:00 | D | 062204TDV1 | 2 | 1 | |
| 6(6) | D D | 4906 Richfield Mn Be | 7601 PENN AVE. S | 1 | 09:11 | 09:16 | 5 | D - 04/21/2016 12:00 D - 04/21/2016 12:00 | D D | 49060004SM 1 49060004SP1 | 7 | 2 | |
| 7(7) | D P | 0609 Minneapolis Mn | 1430 W LAKE ST | 8 | 09:39 | 09:41 | 4 | D - 04/21/2016 12:00 R - 04/21/2016 08:00 | D P | 060903SX11 589946316035 | 5 | 2 | |
| 8(8) | D | Corepower Yoga & Spa | 4611 EXCELSIOR BLVD | 2 | 09:59 | 10:02 | 3 | D - 04/21/2016 12:00 | D | 589946316035 | 2 | 1 | E(14 mph) |
| 9(9) | P P | 0770 Maple Grove Mn | 8057 WEDGEWOOD LN N | 17 | 10:26 | 10:28 | 2 | R - 04/21/2016 07:30 R - 04/21/2016 07:30 | P P | 589946314477 589946314488 | 2 | 2 | |
| 10(10) | D | Fairview Maple Grove | 14500 99TH AVENUE N | 3 | 10:38 | 10:40 | 2 | D - 04/21/2016 12:00 | D | 589946314477 | 1 | 1 | |
| 11(11) | D | Cgi Communications I | 6226 BASS LAKE RD | 11 | 10:58 | 11:00 | 2 | D - 04/21/2016 12:00 | D | 589946314488 | 1 | 1 | |
| 12(12) | D | 0615 Minnetonka Mn R | 13601 RIDGEDALE DR | 10 | 11:17 | 11:24 | 7 | D - 04/21/2016 12:00 | D | 061504HFM 1 | 6 | 1 | E(10 mph) |
| 13(13) | P P P P P P | Fxo Drop Ship | 6435 CECILIA CIR | 12 | 12:21 | 12:25 | 4 | R - 04/21/2016 16:00 R - 04/21/2016 16:00 | P P | 666144567532 666144567430 | 16 | 6 | C(12 miles), D(12 miles) |

R - 04/21/2016 16:00 P 666144569650
R - 04/21/2016 16:00 P 666144567440
R - 04/21/2016 16:00 P 666144570973
R - 04/21/2016 16:00 P 666144571833

| | | | | | | | | | | | | | |
|--------|---|----------------------|---------------------|---|-------|-------|----|----------------------|---|--------------|--|---|---|
| 14(14) | D | Jeff Miller | 6417 MENDELSSOHN LN | 4 | 12:50 | 12:53 | 3 | | | | | 5 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144570973 | | | |
| 15(15) | b | Meal Break | | | 12:54 | 13:24 | 30 | | | | | 0 | 0 |
| | | | | | | | | | b | | | | |
| 16(16) | D | Chris Iverson | 9025 W 31ST ST | 3 | 13:32 | 13:34 | 2 | | | | | 1 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144567430 | | | |
| 17(17) | D | Karen Kraimer | 5542 KIJPLING AVE | 7 | 13:54 | 13:57 | 3 | | | | | 2 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144569650 | | | |
| 18(18) | D | Caroline Gossen | 2805 ALVARADO LN N | 9 | 14:17 | 14:19 | 2 | | | | | 6 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144571833 | | | |
| 19(19) | D | Evonne Carlson | 17910 8TH AVE N | 3 | 14:26 | 14:29 | 3 | | | | | 1 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144567440 | | | |
| 20(20) | D | Michael Shields | 15730 PORTICO DR | 3 | 14:38 | 14:40 | 2 | | | | | 1 | 1 |
| | | | | | | | | D - 04/21/2016 20:00 | D | 666144567532 | | | |
| 21(21) | F | 0615 Minnetonka Mn R | 13601 RIDGEDALE DR | 2 | 16:00 | 16:00 | 0 | | | | | 0 | 0 |
| | | | | | | | | | F | | | | |

POD

5062 - POD Eagan MN Eagan Town Centre

Dispatch Zone

NC

Route Name: MSP2300

POD Finance Name: 5062 - POD Eagan MN Eagan Town Centre

Driver Name: FRANK PATTERSON (539214)

OPS District Name: 0042 - Dist 0042 Minneapolis

Route Date: 4/21/2016

Compliance Summary

| Input Summary | | | |
|---------------|--------------------------------|-----------------------|--------------------------------|
| Category | Planned | Actual | Issues |
| DrivingTime: | 7 hrs 30 min | 8 hrs 57 min | |
| Start Time: | 11:00 | 11:03 | |
| Meal Break: | (30 min) between 15:00 - 16:00 | 16:52 - 16:52 (0 min) | Meal Break (30) min Under Plan |
| Finish Time: | 19:00 | 20:00 | |
| Distance: | 149 | 87 | |

| Category | Beginning | End | Issues |
|-----------|-----------|-------|--------|
| Odometer: | 74288 | 74375 | |

| | | |
|--------------|-------|--|
| Unit Number: | 13316 | |
|--------------|-------|--|

| Violation Summary | | |
|----------------------------|-------|--------------------|
| Category | Count | Actual Stop Number |
| A - Arrival Speed: | 0 | |
| B - Arrival Departure GPS: | 0 | |
| C - Arrival GPS: | 1 | 12 |
| D - Departure GPS: | 0 | |
| E - Departure Speed: | 0 | |
| F - Out Of Order : | 0 | |
| G - Signature Violation: | 0 | |
| H - Travel Time: | 1 | 13 |
| I - Zero Service Time: | 3 | 2, 4, 6 |
| J - Incomplete Stops: | 0 | |
| K - Incomplete Shipments: | 0 | |
| L - Late Shipments: | 0 | |
| M - Early Pickup: | 0 | |

Compliance Grade: 77.8 %

Loaded Efficiency

| Drive Time | | | Service Time | | | Total Time | | | Efficiency |
|------------|--------|----------|--------------|--------|----------|------------|--------|----------|------------|
| Est | Actual | Variance | Est | Actual | Variance | Est | Actual | Variance | Percent |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Missing Data Reason

Calculating Issue: Start or Finish Out of Sequence

| Stop Seq Actual (Plan) | Route Stop Activities | Stop Name | Stop Address Line 1 | Miles From Last Stop | Arrive Time | Depart Time | Service Min | (R) Ready Time (D) Due Time | Stop Activity | Shipment Tracking Number | Stop Weight | Stop Pieces | Compliance Detail |
|------------------------------|--------------------------|----------------------|-------------------------|----------------------------|----------------|----------------|----------------|--------------------------------|------------------|-----------------------------|----------------|----------------|----------------------|
| 1(1) | S | 0623 Eagan Mn Eagan | 1344 TOWN CENTRE DR | | 11:03 | 11:03 | 0 | | S | | 0 | 0 | |
| 2(2) | P | 0623 Eagan Mn Eagan | 1344 TOWN CENTRE DR | 0 | 11:06 | 11:06 | 0 | R - 04/21/2016 09:16 | P | 11783568 | 1 | 1 | |
| 3(3) | P | 0623 Eagan Mn Eagan | 1344 TOWN CENTRE DR | 0 | 11:08 | 11:09 | 1 | R - 04/21/2016 11:02 | P | 11783657 | 2 | 1 | |
| 4(4) | D | 1594 Lakeville Mn Ke | 17744 KENWOOD TRAIL | 12 | 12:00 | 12:00 | 0 | D - 04/21/2016 16:00 | D | 11783568 | 1 | 1 | |
| 5(5) | D | 0616 Burnsville Mn B | 700 COUNTY ROAD 42 W | 4 | 12:10 | 12:12 | 2 | D - 04/21/2016 13:10 | D | 11783657 | 2 | 1 | |
| 6(6) | P | Flagship | 3939 COUNTY ROAD 116 | 31 | 13:33 | 13:33 | 0 | R - 04/21/2016 13:05 | P | 666144573273 | 3 | 1 | |
| 7(7) | D | Velocity Tech Soluti | 2273 COUNTY RD C W | 25 | 14:16 | 14:17 | 1 | D - 04/21/2016 16:05 | D | 666144573273 | 3 | 1 | |
| 8(8) | P | Shipping | 3650 KENT ST | 5 | 14:33 | 14:35 | 2 | R - 04/21/2016 14:10 | P | 666144575688 | 130 | 5 | |
| 9(9) | D | Safegaurd By Team Mh | 4440 W. ROUND LAKE ROAD | 4 | 14:45 | 14:47 | 2 | D - 04/21/2016 16:10 | D | 666144575688 | 130 | 5 | |
| 10(10) | P | Perma Seal | 2117 CHARLES ST | 9 | 15:05 | 15:06 | 1 | R - 04/21/2016 14:00 | P | 11783825 | 10 | 1 | |
| 11(11) | P P | Nespresso | 2945 COMMERS DR | 11 | 15:33 | 15:34 | 1 | R - 04/21/2016 16:00 | P | 666144573917 | 4 | 2 | |
| 12(12) | D P | 0616 Burnsville Mn B | 700 COUNTY ROAD 42 W | 11 | 15:54 | 15:55 | 16 | D - 04/21/2016 18:00 | D | 11783825 | 100 | 3 | C(3 miles) |
| | | | | | | | | R - 04/21/2016 14:00 | P | 11783827 | | | |
| 13(13) | D | 1594 Lakeville Mn Ke | 17744 KENWOOD TRAIL | 4 | 16:10 | 16:11 | 1 | D - 04/21/2016 17:00 | D | 11783827 | 90 | 2 | H |
| 14(14) | b | Meal Break | | | 16:52 | 16:52 | 0 | | b | | 0 | 0 | |
| 15(15) | D | Chuck Schaefer | 2170 COUNTY ROAD 42 W | 4 | 17:04 | 17:06 | 2 | D - 04/21/2016 20:00 | D | 666144573917 | 2 | 1 | |
| 16(16) | P | Steve Wexler | W 11052 457TH AVE | 0 | 19:13 | 19:14 | 1 | | | | 1 | 1 | |

| | | | | | | | | | | | |
|----------------------|---|----------------------|---------------------|----|-------|-------|---|---|--------------|---|---|
| R - 04/21/2016 18:07 | | | | | | | | P | 666144580600 | | |
| 17(17) | D | Relay For: Al McFarl | 1344 TOWN CENTRE DR | 29 | 19:54 | 19:56 | 2 | | | 1 | 1 |
| D - 04/21/2016 20:11 | | | | | | | | D | 666144580600 | | |
| 18(18) | F | 0623 Eagan Mn Eagan | 1344 TOWN CENTRE DR | 0 | 20:00 | 20:00 | 0 | | | 0 | 0 |
| F | | | | | | | | | | | |