FIVE STAR LOGISTICS

REPORT FOR: 9/16/08 - 9/22/08

CLIENT INBOUND WEEKLY AUDIT DETAIL REPORT

SAMPLE RECORD

Bailey's Express, Inc.

SHIP DATE	SHIPPER	PRO #	P.O. #	DEST ZIP	PCS	WT (LBS)	AMT PAID	GL CODE
08/17/08	ABC Company	3011	SAMPLE2K	91801	1,058	7,000	$656.75	1.000.26002.100000
08/23/08	Lable Line Ltd.	3015	SAMPLE2O	55305	353	4,122	$550.00	1.000.26002.100000
08/25/08	Nalco	3016	SAMPLE2P	01201	421	4,059	$525.00	1.000.26002.100000
08/28/08	PENNEX ALUMINUM	3017	SAMPLE2Q	01904	18 PLTS	41,405	$826.24	1.000.26002.100000
09/01/08	Colonial Metal	3018	SAMPLE2R	02568	20 PLTS	40,205	$891.45	1.000.26002.100000
TOTAL	**(5 SHIPMENTS)**					**96,791**	**$3,449.44**	

New England Motor Freight

SHIP DATE	SHIPPER	PRO #	P.O. #	DEST ZIP	PCS	WT (LBS)	AMT PAID	GL CODE
08/21/08	A Plus Warehouse Equipment & Supplies	3013	SAMPLE2M	90255	25 PLTS	41,209	$4,121.80	1.000.26002.100000
TOTAL	**(1 SHIPMENT)**					**41,209**	**$4,121.80**	

Saia Motor Freight Line

SHIP DATE	SHIPPER	PRO #	P.O. #	DEST ZIP	PCS	WT (LBS)	AMT PAID	GL CODE
08/14/08	Wal-mart 7035	3007	SAMPLE2G	01923	58	420	$71.53	1.000.26002.100000
TOTAL	**(1 SHIPMENT)**					**420**	**$71.53**	

GRAND TOTAL **(7 SHIPMENTS)** **138,420** **$7,642.77**