

FIVE STAR LOGISTICS

CLIENT OUTBOUND WEEKLY AUDIT DETAIL REPORT

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

SAMPLE RECORD

AAA Cooper Transportation

SHIP DATE	CONSIGNEE	PRO #	B/L #	ORIGIN ZIP	PCS	WT (LBS)	AMT PAID	GL CODE
08/08/08	CBA Company	3001	SAMPLE2A	27215	15	370	\$58.32	1.000.31000
08/08/08	ODYSSEY GROUP	3002	SAMPLE2B	01607	97	734	\$91.58	1.000.31000
08/15/08	CBA Company	3009	SAMPLE2I	07656	1,023	1,500	\$191.39	1.000.31000
08/17/08	FED Company	3010	SAMPLE2J	91185	519	3,742	\$266.70	1.000.31000
08/19/08	FED Company	3012	SAMPLE2L	02886	25 PLTS	42,059	\$1,729.66	1.000.31000
TOTAL		(5 SHIPMENTS)				48,405	\$2,337.65	

ABF Freight System, Inc.

SHIP DATE	CONSIGNEE	PRO #	B/L #	ORIGIN ZIP	PCS	WT (LBS)	AMT PAID	GL CODE
08/10/08	Danvers Hardware 033100	3003	SAMPLE2C	12077	46	389	\$70.08	1.000.31000
08/11/08	Ace Home Center, c/o Tropical Ship.	3004	SAMPLE2D	L4W3W6	164	1,075	\$89.52	1.000.31000
08/23/08	IHG Company	3014	SAMPLE2N	01607	18 PLTS	25,000	\$742.88	1.000.31000
TOTAL		(3 SHIPMENTS)				26,464	\$902.48	

New England Motor Freight

SHIP DATE	CONSIGNEE	PRO #	B/L #	ORIGIN ZIP	PCS	WT (LBS)	AMT PAID	GL CODE
08/12/08	AB WHOLESALE CO	3005	SAMPLE2E	75236	100	752	\$92.92	1.000.31000
TOTAL		(1 SHIPMENT)				752	\$92.92	

Saia Motor Freight Line

SHIP DATE	CONSIGNEE	PRO #	B/L #	ORIGIN ZIP	PCS	WT (LBS)	AMT PAID	GL CODE
08/12/08	PUBLIX DIST. CTR	3006	SAMPLE2F	60523	36	281	\$63.80	1.000.31000
08/15/08	LIMB CORPORATION	3008	SAMPLE2H	46158	107	950	\$161.23	1.000.31000
TOTAL		(2 SHIPMENTS)				1,231	\$225.03	
GRAND TOTAL		(11 SHIPMENTS)				76,852	\$3,558.08	