

FIVE STAR LOGISTICS

SAMPLE RECORD

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

CLIENT OUTBOUND WEEKLY COST ALLOCATION DETAIL REPORT

G L CODE	SHIP DATE	CONSIGNEE	SHPMTS	AMT PAID	COST/SHPMT	WT (LBS)	COST/LB
<u>1.000.31000</u>							
	08/08/08	ODYSSEY GROUP	1	\$91.58	\$91.58	734	\$0.12
	08/08/08	CBA Company	1	\$58.32	\$58.32	370	\$0.16
	08/10/08	Danvers Hardware 033100	1	\$70.08	\$70.08	389	\$0.18
	08/11/08	Ace Home Center, c/o Tropical	1	\$89.52	\$89.52	1,075	\$0.08
	08/12/08	PUBLIX DIST. CTR	1	\$63.80	\$63.80	281	\$0.23
	08/12/08	AB WHOLESALE CO	1	\$92.92	\$92.92	752	\$0.12
	08/15/08	CBA Company	1	\$191.39	\$191.39	1,500	\$0.13
	08/15/08	LIMB CORPORATION	1	\$161.23	\$161.23	950	\$0.17
	08/17/08	FED Company	1	\$266.70	\$266.70	3,742	\$0.07
	08/19/08	FED Company	1	\$1,729.66	\$1,729.66	42,059	\$0.04
	08/23/08	IHG Company	1	\$742.88	\$742.88	25,000	\$0.03
TOTAL			11	\$3,558.08	\$323.46	76,852	\$0.05
GRAND TOTAL			<u>11</u>	<u>\$3,558.08</u>	<u>\$323.46</u>	<u>76,852</u>	<u>\$0.05</u>