

# FIVE STAR LOGISTICS

## CLIENT WEEKLY AUDIT DETAIL REPORT

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

### SAMPLE RECORD

SHIP DATE	PRO #	B/L #	P.O. #	ORIGIN ZIP	DEST ZIP	PCS	WT (LBS)	CL	AMT PAID	GL CODE
<b>AAA Cooper Transportation</b>										
08/08/08	3001	SAMPLE2A	SAMPLE2A	27215	75041	15	370	60	\$58.32	1.000.31000
08/08/08	3002	SAMPLE2B	SAMPLE2B	01607	35582	97	734	70	\$91.58	1.000.31000
08/15/08	3009	SAMPLE2I	SAMPLE2I	07656	75041	1,023	1,500	60	\$191.39	1.000.31000
08/17/08	3010	SAMPLE2J	SAMPLE2J	91185	75041	519	3,742	60	\$266.70	1.000.31000
08/19/08	3012	SAMPLE2L	SAMPLE2L	02886	75041	25 PLTS	42,059	T/L	\$1,729.66	1.000.31000
<b>TOTAL</b>	<b>(5 SHIPMENTS)</b>						<b>48,405</b>		<b>\$2,337.65</b>	
<b>ABF Freight System, Inc.</b>										
08/10/08	3003	SAMPLE2C	SAMPLE2C	12077	01923	46	389	60	\$70.08	1.000.31000
08/11/08	3004	SAMPLE2D	SAMPLE2D	L4W3W6	33404	164	1,075	60	\$89.52	1.000.31000
08/23/08	3014	SAMPLE2N	SAMPLE2N	01607	38401	18 PLTS	25,000	T/L	\$742.88	1.000.31000
<b>TOTAL</b>	<b>(3 SHIPMENTS)</b>						<b>26,464</b>		<b>\$902.48</b>	
<b>Bailey's Express, Inc.</b>										
08/17/08	3011	SAMPLE2K	SAMPLE2K	08902	91801	1,058	7,000	70	\$656.75	1.000.26002.100000
08/23/08	3015	SAMPLE2O	SAMPLE2O	27205	55305	353	4,122	70	\$550.00	1.000.26002.100000
08/25/08	3016	SAMPLE2P	SAMPLE2P	60563	01201	421	4,059	70	\$525.00	1.000.26002.100000
08/28/08	3017	SAMPLE2Q	SAMPLE2Q	17404	01904	18 PLTS	41,405	T/L	\$826.24	1.000.26002.100000
09/01/08	3018	SAMPLE2R	SAMPLE2R	16148	02568	20 PLTS	40,205	T/L	\$891.45	1.000.26002.100000
<b>TOTAL</b>	<b>(5 SHIPMENTS)</b>						<b>96,791</b>		<b>\$3,449.44</b>	

SHIP DATE	PRO #	B/L #	P.O. #	ORIGIN ZIP	DEST ZIP	PCS	WT (LBS)	CL	AMT PAID	GL CODE
<b>New England Motor Freight</b>										
08/12/08	3005	SAMPLE2E	SAMPLE2E	75236	24605	100	752	60	\$92.92	1.000.31000
08/21/08	3013	SAMPLE2M	SAMPLE2M	01902	90255	25 PLTS	41,209	T/L	\$4,121.80	1.000.26002.100000
<b>TOTAL</b>	<b>(2 SHIPMENTS)</b>						<b>41,961</b>		<b>\$4,214.72</b>	
<b>Saia Motor Freight Line</b>										
08/12/08	3006	SAMPLE2F	SAMPLE2F	60523	01128	36	281	60	\$63.80	1.000.31000
08/14/08	3007	SAMPLE2G	SAMPLE2G	32615	01923	58	420	60	\$71.53	1.000.26002.100000
08/15/08	3008	SAMPLE2H	SAMPLE2H	46158	05495	107	950	60	\$161.23	1.000.31000
<b>TOTAL</b>	<b>(3 SHIPMENTS)</b>						<b>1,651</b>		<b>\$296.56</b>	
<b>GRAND TOTAL</b>	<b>(18 SHIPMENTS)</b>						<b>215,272</b>		<b>\$11,200.85</b>	