

**FIVE STAR LOGISTICS**  
**CLIENT WEEKLY COST ALLOCATION REPORT**

SAMPLE RECORD

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

G L CODE	SHPMTS	AMT PAID	COST/SHPMT	WT (LBS)	COST/LB
<u>1.000.26002.100000</u>					
	1	\$826.24	\$826.24	41,405	\$0.02
	1	\$525.00	\$525.00	4,059	\$0.13
	1	\$550.00	\$550.00	4,122	\$0.13
	1	\$4,121.80	\$4,121.80	41,209	\$0.10
	1	\$656.75	\$656.75	7,000	\$0.09
	1	\$891.45	\$891.45	40,205	\$0.02
	1	\$71.53	\$71.53	420	\$0.17
<b>TOTAL</b>	<b>7</b>	<b>\$7,642.77</b>	<b>\$1,091.82</b>	<b>138,420</b>	<b>\$0.06</b>

<b>G L CODE</b>	<b>SHPMTS</b>	<b>AMT PAID</b>	<b>COST/SHPMT</b>	<b>WT (LBS)</b>	<b>COST/LB</b>
<b><u>1.000.31000</u></b>					
	1	\$266.70	\$266.70	3,742	\$0.07
	1	\$91.58	\$91.58	734	\$0.12
	1	\$70.08	\$70.08	389	\$0.18
	1	\$89.52	\$89.52	1,075	\$0.08
	1	\$92.92	\$92.92	752	\$0.12
	1	\$63.80	\$63.80	281	\$0.23
	1	\$58.32	\$58.32	370	\$0.16
	1	\$191.39	\$191.39	1,500	\$0.13
	1	\$1,729.66	\$1,729.66	42,059	\$0.04
	1	\$742.88	\$742.88	25,000	\$0.03
	1	\$161.23	\$161.23	950	\$0.17
<b>TOTAL</b>	<b>11</b>	<b>\$3,558.08</b>	<b>\$323.46</b>	<b>76,852</b>	<b>\$0.05</b>
<b>GRAND TOTAL</b>	<b><u>18</u></b>	<b><u>\$11,200.85</u></b>	<b><u>\$622.27</u></b>	<b><u>215,272</u></b>	<b><u>\$0.05</u></b>