

01/01/03 to 02/28/03 Pickup

Pickup	Delivery	Order	Bill To	Load	Shipper	Consignee	Revenue	Cost	Profit	Pct	
Date	Date										
Initials DD											
*	02/13/03	823	AACHIL	314	AACHIL	DAND	1,100.00	24.72	1,075.28	97.75	
*	02/13/03	822	AACHIL	314	AACHIL	DAND	1,350.00	30.34	1,319.66	97.75	
	02/13/03	835	AACHIL	319	AACHIL		155.61	500.00	-344.39	-221.32	
Totals for DD							2,605.61	555.06	2,050.55	78.70	
Initials DEM											
	02/13/03	982	AANYNY	420	AANYNY	AACHIL	600.00	1,000.00	-400.00	-66.67	
	02/13/03	988	QUAKER	421	QUAKERDEM	TIMKEN	990.00	500.00	490.00	49.49	
	02/13/03	985	AADATX	423	AADATX	ADRBAMN	1,200.00	1,000.00	200.00	16.67	
Totals for DEM							2,790.00	2,500.00	290.00	10.39	
Initials SAB											
	01/17/03	01/17/03	965	AASPMO	409	AASPMO	AACHIL	1,000.00	800.00	200.00	20.00
*	02/13/03		501	AASPMO	101	AASPMO	AACHIL	250.00	136.36	113.64	45.46
*	02/13/03		502	AASTMO	101	AASTMO	AACHIL	300.00	163.64	136.36	45.45
*	02/13/03		803	AASPMO	314	AASPMO	AACHIL	1,000.00	22.47	977.53	97.75
*	02/13/03		816	AASPMO	314	AASPMO	AACHIL	1,000.00	22.47	977.53	97.75
*	02/13/03		810	AASPMO	307	AACHIL	AACHIL	500.00	442.73	57.27	11.45
Totals for SAB							4,050.00	1,587.67	2,462.33	60.80	
Initials WAS											
	02/05/03		968	AASPMO	412	AASPMO	AACHIL	460.00	350.00	110.00	23.91
	02/05/03	02/05/03	969	AASPMO	414	AASPMO	AACHIL	650.00	550.00	100.00	15.38
	02/05/03	02/05/03	970	AASPMO	415	AASPMO	AACHIL	650.00	500.00	150.00	23.08
Totals for WAS							1,760.00	1,400.00	360.00	20.45	
Initials djo											
*	02/05/03	02/05/03	961	AACHIL	413	AASPMO	AFCHIL	1,200.00	654.55	545.45	45.45
Totals for djo							1,200.00	654.55	545.45	45.45	
Initials sab											
	01/14/03	01/14/03	964	AASPMO	408	AASPMO	AACHIL	1,140.00	0.00	1,140.00	100.00
Totals for sab							1,140.00	0.00	1,140.00	100.00	
Initials											
*	02/05/03	02/05/03	960	AASPMO	413	AASPMO	AACHIL	1,000.00	545.45	454.55	45.46
	02/13/03		579	FARRINGTON	146	AAROMO	CHRAUMI	990.00	500.00	490.00	49.49
	02/13/03		769	AASPMO	257	AASTMO	AACHIL	300.00	100.00	200.00	66.67
*	02/13/03		811	AASPMO	307	AASPMO	AASPMO	993.00	879.27	113.73	11.45
Totals for							3,283.00	2,024.72	1,258.28	38.33	
Company Totals		Orders	21	Loads	15		16,828.61	8,722.00	8,106.61	48.17	

* Indicates multiple orders on a load

Analysis by Initials

01/01/03 to 02/28/03 Pickup

Pickup	Delivery	Order	Bill To	Load	Shipper	Consignee	Revenue	Cost	Profit	Pct	Profit
Date	Date										

■ Indicates an order that is on multiple loads

Report Parameters Selected

Date Type	Pickup
Start Date	01/01/03 00:00
End Date	02/28/03 00:00
Division	
Shipper	
Reciever	
Bill To	
Customer	
Initials	
Origin City State	
Destination City State	
Sales Person	
Sort By	Pickup Date