

ATTACHMENT #26

TRIP INFORMATION AND TRIP INVOICES

(7 Pages)

DISPATCH AND ~~TRIP~~ TRIP REPORT

Date: February 16, 2012

Driver: Mike C

Start Mileage: 246815

Truck/Trailer No:	
Fleet No:	#45
Location: Wrightstown	
Fuel: Diesel	

[illegible]

DISPATCH AND TRIP REPORT

Truck/Trailer No:	
Fleet No:	#45
Location: Wrightstown	
Fuel: Diesel	

Date: February 16, 2012

Driver: Mike C

Start Mileage: 246815

[illegible]

HERMAN'S TRUCKING, INC.

181 JACOBSTOWN-COOKSTOWN
ROAD
WRIGHTSTOWN, NJ 08562

Invoice

Date	Invoice #
11/11/2011	88457

Bill To	Ship To
Wyndham Construction 188 Fries Mill Road Suite M1 Turnersville, NJ 08012 BLANKSON	Job 202 Gil 856 207 4737 Shanahan Lane

P.O. No.	Terms	Ship Via	Municipality	County
			Bordentown	Burlington

Item	Qty	Description	Rate	Amount
Hauling-D...	1	20 Yard Container	240.00	240.00

			Subtotal	\$240.00
ACCOUNTS PAST DUE SUBJECT TO 1.5% SERVICE CHARGE PER MONTH. IN ADDITION TO COLLECTION FEES INCURRED. TERMS NET 30 DAYS			Sales Tax (7.0%)	\$0.00
			Total	\$240.00

Phone #	Fax #
609-758-3808	609-758-0040

(4)

HERMAN'S TRUCKING, INC.

181 JACOBSTOWN-COOKSTOWN
ROAD
WRIGHTSTOWN, NJ 08562

Invoice

Date	Invoice #
1/9/2012	89419

Bill To
Wyndham Construction 188 Fries Mill Road Suite M1 Turnersville, NJ 08012

Ship To
Job 302 Merrick Road

P.O. No.	Terms	Project
	NET30	

Item	Description	S.O. No.	Invoiced	Rate	Amount
Hauling-Dumpst...	20 Yard Container	19637	1		
Hauling-Dumpst...	20 Yard Container	19638	1		
Hauling-Dumpst...	20 Yard Container	19639	1		
Hauling-Dumpst...	20 Yard Container	19640	1		
Hauling-Dumpst...	20 Yard Container	19641	1		
Hauling-Dumpst...	20 Yard Container	19642	1		

			Subtotal
			Sales Tax (7.0%)
			Total
			Payments/Credits
			Balance Due

Phone #
609-758-3808

Fax #
609-758-0040

HERMAN'S TRUCKING, INC.

181 JACOBSTOWN-COOKSTOWN
ROAD
WRIGHTSTOWN, NJ 08562

Invoice

Date	Invoice #
2/15/2012	89907

Bill To
Wyndham Construction 188 Fries Mill Road Suite M1 Turnersville, NJ 08012

Ship To
Job 202 Turnpike North bound Gil 856 207 4737 Shanahan Lane off crosswicks

P.O. No.	Terms	Project
	NET30	

Item	Description	S.O. No.	Invoiced	Rate	Amount
Hauling-Dumpst...	20 Yard Container	19795	1		
Hauling-Dumpst...	20 Yard Container	19796	1		
Hauling-Dumpst...	20 Yard Container	19825	1		
Hauling-Dumpst...	20 Yard Container	19826	1		

			Subtotal
			Sales Tax (7.0%)
			Total
			Payments/Credits
			Balance Due

Phone #
609-758-3808

Fax #
609-758-0040

HERMAN'S TRUCKING, INC.

181 JACOBSTOWN-COOKSTOWN
ROAD
WRIGHTSTOWN, NJ 08562

Delivery/Pick Up Order

Date	S.O. No.
2/2/2012	19825

Name / Address
Wyndham Construction 188 Fries Mill Road Suite M1 Turnersville, NJ 08012

Ship To
Job 202 Turnpike North bound Gil 856 207 4737 Shanahan Lane off crosswicks

P.O. No.	Ship Date	Ship Via	FOB	Project	Municipality	County
	2/3/2012	Herman Truck				
Item	Description			Ordered	Qty Shipped	Class
Hauling-Dumpster... Concrete - dump	20 Yard Container Dumping Concrete Container # <u>20-08</u>			1		Recycle Recycle