8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 1 of 26 - Page ID # 2622

UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF NEBRASKA

EZEQUIEL OLIVARES ABARCA, ALFREDO ALESNA, JR., DAVID CAGLE, STEPHEN L. DAVIS, FRANK EADS, and KENNETH J. SURMAN, individually and on behalf of all those similarly situated,

Plaintiffs,

vs.

WERNER ENTERPRISES, INC., DRIVERS MANAGEMENT, LLC, and DOES 1 – 100, inclusive,

Defendants.

Case No.: 8:14-CV-319

CLASS ACTION

FOURTH AMENDED COMPLAINT FOR VIOLATION OF CALIFORNIA LABOR CODE, CALIFORNIA INDUSTRIAL WELFARE COMMISSION ORDERS, CALIFORNIA UNFAIR COMPETITION LAW, NEBRASKA WAGE AND HOUR ACT, AND NEBRASKA WAGE PAYMENT AND COLLECTION ACT

DEMAND FOR JURY TRIAL

Judge: Hon. Lyle E. Strom

Plaintiffs Ezequiel Olivaras Abarca, Alfredo Alesna, Jr., David Cagle, Stephen L. Davis, Frank Eads, and Kenneth J. Surman (hereinafter "Plaintiffs"), on behalf of themselves and all others similarly situated, demanding trial by jury, allege as follows:

PARTIES

1. Plaintiffs are informed and believe, and thereon allege, that defendant Werner Enterprises, Inc. was and is a company engaged in the business of hauling and delivery of freight by truck, including within the State of California and other states.

2. Plaintiffs are informed and believe, and thereon allege, that Defendant Drivers Management, LLC, formerly sued herein as Doe Defendant number 1, is a subsidiary corporation of Defendant Werner Enterprises, Inc. Plaintiffs are further informed and believe, and thereon allege that because of the interrelation of operations, common management, centralized control of labor relations, common ownership, common financial controls, and other factors, Defendants are sufficiently interrelated and integrated in their activities, labor relations, ownership, and

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 2 of 26 - Page ID # 2623

management that they may be treated as a single employer for purposes of this legal action and that each has liability for the act of the other as herein alleged. Plaintiffs therefore hereafter refer to both said Defendants as "Werner."

3. Plaintiffs are adult individuals, competent to bring this action. Werner currently or formerly employed Plaintiffs as truck drivers within the State of California and elsewhere. Insofar as Plaintiffs are former employees, their employment ended within the year before the filing of this legal action. Plaintiffs Cagle, Eads, and are currently employed by Werner. All Plaintiffs are residents of California and have worked for Werner in California. Unless otherwise stated, references in the first through sixth claims below to work by Plaintiffs or others mean work within the State of California after completion of training. Unless otherwise stated, references in the seventh and eighth claims below to work by Plaintiffs or others mean work anywhere after completion of training. Similarly, references to Werner's policies and practices in violation of California law refers to practices concerning truck drivers who have worked in California after completion of training. As California law requires and as alleged below in greater detail, Werner has wrongly failed to pay wages for all compensable work time (whether calculated at statutory minimum wage rate or at the regular rate of pay), failed to provide duty free meal/rest periods or in their absence pay added wages, made unlawful deductions from wages earned in California, failed to provide properly itemized pay statements, failed to maintain proper time/pay records, and failed to pay all accrued wages on termination of employment to or for Plaintiffs and other of its former and current truck drivers whom it employed to work in California after their completion of training. Similarly, references to Werner's policies and practices in violation of Nebraska law refer to practices concerning truck drivers who have worked anywhere after completion of training. As Werner's agreements applying Nebraska employment law require and as alleged below in greater detail, Werner has wrongly failed to pay wages for all compensable work time (calculated at statutory minimum wage rate), made unlawful deductions from wages, failed to provide properly itemized pay statements, failed to

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 3 of 26 - Page ID # 2624

maintain proper time/pay records to or for Plaintiffs and other of its former or current truck drivers whom it employed after the completion of training.

4. Plaintiffs and Werner have entered into standard form written agreements that provide that they are entitled to the benefits of Nebraska labor and employment law. Plaintiffs are informed and believe, and thereon allege, that Werner's practice has been to enter into agreements with all other drivers it has employed that contain materially similar provisions concerning the application of Nebraska law. By virtue of these agreements, Plaintiffs are informed and believe, and thereon allege, that Plaintiffs, like all drivers whom Werner has employed, have been entitled to all rights accorded under the Nebraska Wage and Hour Act R.R.S. Neb. § 48-1201, et seq.) and all rights accorded under the Nebraska Wage Payment and Collection Act (R.R.S. Neb. § 48-1228, et seq.) in addition to whatever other rights have been accorded under the law of other States, including California, and regardless of where they work or perform services for Werner.

5. Plaintiffs are ignorant of the true names and/or capacities of the defendants sued herein as Does 2-100, inclusive, and therefore sue these defendants by such fictitious names. Plaintiffs will amend the complaint to allege their true names and capacities when ascertained. Plaintiffs are informed and believe and thereon allege, that each of the fictitiously named defendants is legally responsible for the occurrences herein alleged and that the losses and damages herein alleged are the result of their wrongful conduct. Werner and Does 2-100 are hereinafter collectively referred to as "Defendants."

UNLIMITED JURISDICTION AND VENUE

6. The monetary value of the Plaintiffs' claims exceeds \$25,000.

7. This case was originally filed in the Superior Court in and for the County of Alameda, California. Defendant Werner Enterprises, Inc. removed this case to the U.S. District Court for the Northern District of California, which, over Plaintiffs' opposition, ordered it transferred under 28 U.S.C. § 1404(a) to the United States District Court, District of Nebraska,

where Plaintiffs are informed and believe, and thereon allege, Werner has its corporate headquarters.

CLASS ACTION ALLEGATIONS

8. Plaintiffs' claims alleged herein are brought individually on behalf of the Plaintiffs and in a representative capacity on behalf of similarly situated current and former truck drivers whom Werner employed to work in California after the completion of training. They assert violations of California law on behalf of Plaintiffs and all others similarly situated, who are described as follows: all truck drivers who, while working for Werner, picked up and/or dropped off a load in the state of California after the completion of training at any time since four years before the filing of this legal action until such time as there is a final disposition of this lawsuit (hereinafter the "California Class"). Werner's records demonstrate unequivocally which employees picked up and/or dropped of a load in California during the relevant time period because Werner maintains accurate records regarding (1) the pick up and drop off locations of each load; (2) the date of each pick up and drop off; and (3) which driver(s) were assigned to the load.

9. As an example, Werner's records demonstrate that Named Plaintiff Frank Eads is a member of the California Class because Werner's records show that Named Plaintiff Frank Eads picked up and dropped of loads in the state of California as a Werner driver during the applicable class period. *See* Excerpt of Werner's Trip Details information for Plaintiff Eads, attached hereto as Exhibit 1 (highlighting added).

10. As a further example of how Defendants can easily identify these class members, on July 28, 2016, Defendant notified the State of California's Department of Industrial Relations that Defendant was preparing to assert the Safe Harbor affirmative defense provided by California Labor Code 226.2 which requires Defendant to identify and pay each of Defendant's drivers who had worked in California his or her actual unpaid minimum wages or an amount equal to 4% of his or her total compensation for the statutory period by December 15, 2016.

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 5 of 26 - Page ID # 2626

11. Plaintiffs' claims alleged herein are brought individually on behalf of the Plaintiffs and in a representative capacity on behalf of similarly situated current and former truck drivers whom Werner employed to work anywhere after the completion of training. They assert violations of Nebraska law, which Plaintiffs are informed and believe, and thereon allege, that Werner has expressly agreed would apply to truck driver employment, on behalf of Plaintiffs and all others similarly situated, who are described as follows: all truck drivers who worked or work anywhere for Werner after the completion of training at any time since four years before the filing of this legal action until such time as there is a final disposition of this lawsuit (hereinafter the "Nebraska Class"). The California Class and the Nebraska Class are hereinafter collectively referred to as the Classes.

12. Plaintiffs, who seek to serve as representatives of the Classes, are members of the Classes. Like the other members of the Classes, Plaintiffs suffered some form of injury of which complaint is herein alleged on behalf of the Classes whom the Plaintiffs seek to represent, including not having been paid and provided benefits required by their non-exempt employee status in violation of California and Nebraska law. This includes not having been paid for offthe-clock work (whether calculated at statutory minimum wage or regular rate of pay) in violation of California law and Nebraska law, not having been provided duty free meal and rest periods or paid premium pay in their absence in violation of California law, having improper deductions made by Defendants in violation of California law for work performed in California and in violation of Nebraska law for work performed anywhere, not having received properly itemized pay statements in violation of California law and Nebraska law, and not having accurate and complete time and pay records maintained for work performed in California in violation of California law. In addition, those Plaintiffs who are former employees of Defendants, like other members of the Classes, whose employment ended with the three years preceding the filing of this legal action have not been paid accrued wages owed at the end of her employment.

13. Plaintiffs are unable to state the exact number of the Classes. Plaintiffs are informed and believe, and thereon allege, that each of the Classes exceeds 14,000 persons and is

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 6 of 26 - Page ID # 2627

geographically dispersed, including across several states. The members of each of the Classes are so numerous as to make joinder impracticable. Plaintiffs are informed and believe, and thereon allege, that Defendants have identified or can readily identify members of the Classes, but that it is impractical, in light of their number and geographic diversity to bring them all before this Court as named plaintiffs.

14. The common questions of law or fact, which are of general interest, predominate over any questions affecting individual class members only, rendering a class action a superior to other available methods for the fair and efficient adjudication of the controversy. These questions are such that proof of a state of facts common to the members of each of the Classes will entitle each member of the Classes to some form of relief as requested in this Complaint. The questions of law or fact common to the Classes, include, but are not limited to, the following examples:

a. For the California Class, the rights that are the subject of this litigation are held in common by the California Class' members, including Plaintiffs, arise under California law. The California Class' claims for violation of California Business & Professions Code §§ 17200, *et seq.* insofar as failure to pay and accurately record wages, failure to pay for off-the-clock work (whether calculated at statutory minimum wage or regular rate of pay), improper deductions from earned pay, failure to provide meal or rest periods or in their absence pay added wages, failure to provide accurate and complete itemized pay statements, and failure to maintain time/pay records rely on the California Labor Code or Industrial Welfare Orders as predicate unlawful acts to support a finding that Defendants have engaged and are engaging in unfair business practices.

b. For the Nebraska Class, the rights that are the subject of this litigation are held in common by the Nebraska Class' members, including Plaintiffs, arise under the Nebraska Wage and Hour Act and under the Nebraska Wage Payment and Collection Act which Plaintiffs are informed and believe, and thereon allege, Werner has agreed applies to the employment of all drivers, regardless of where they work or reside.

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 7 of 26 - Page ID # 2628

c. Since at least four years before the filing of this legal action up to at least the filing of this legal action, Defendants have had a uniform policy and practice for the Plaintiffs and the Classes of not paying all wages owed, not paying for all time worked, including compensable rest periods and compensable on-duty non-driving time, not paying premium hours for missed meal/rest periods (for the California Class), making improper deductions from pay for work performed, not providing properly itemized pay statements that accurately reflect hours worked, applicable hourly rates and (for the California Class) premium hours for missed meal/rest periods, and, according to Plaintiffs information and belief, not maintaining records that accurately reflect hours worked and applicable hourly rates.

d. Since at least four years before the filing of this legal action, Defendants have had a policy and a uniform practice of paying Plaintiffs and the Classes generally on the basis of miles driven such that they have not been salaried employees.

e. During the relevant time, whether or not Defendants have acted in good faith so as to avoid penalties sought herein is a common question.

15. Plaintiffs will fairly and adequately protect the interests of the Classes, whom they seek to represent. Plaintiffs' legal counsel, who are competent and experienced in wage and hour class action litigation, will also fairly and adequately represent the Classes.

16. The claims of the Plaintiffs are typical of the claims of the Classes they would represent. Plaintiffs are not asserting any individual claims qualitatively different from the Classes' claims.

17. The prosecution of separate actions by individual members of each of the Classes would create the risk of inconsistent or varying adjudications of California or Nebraska law in different jurisdictions with respect to individual Class members, which could establish incompatible standards of conduct for Defendants.

18. Plaintiffs are informed and believe, and thereon allege, that Defendants, in refusing to pay and provide employee benefits as herein alleged to or for the members of each of the Classes, including Plaintiffs, have acted and refused to act on grounds generally applicable to

all claims, thereby making appropriate injunctive and monetary relief for all members of the Classes.

19. Wherefore, a well-defined community of interest exists among the members of the Classes, including Plaintiffs.

FACTUAL ALLEGATIONS

Summary

20. The following circumstances have existed since at least four years before the filing of this legal action and apply to the members of the Classes, including Plaintiffs, except where either of the Classes is identified. Plaintiffs are informed and believe, and thereon allege, that Defendants have agreed in writing in standard form contracts that Nebraska employment law applies to the employment of all drivers. The Class members generally have been paid on the basis of miles driven such that during extended periods of work when not driving they are not compensated or inadequately compensated in violation of California and Nebraska minimum wage laws and prohibitions against off-the-clock work, notwithstanding that Plaintiffs are informed and believe, and thereon allege, that Defendants have made limited payments in addition to the base per mile rates in limited circumstances. Defendants have not paid Class members for some work time and, with notice, have had the Classes work off-the-clock. Defendants also have not provided the California Class meal periods and rest periods as required by California law while working in California. Defendants, however, have not paid the California Class premium hours for missed meal or rest periods. Defendants have further not paid Plaintiffs for all time worked, including compensable waiting and rest periods. Plaintiffs are informed and believe, and thereon allege, that Defendants have a policy and practice of making deductions from the Classes' pay in violation of California and/or Nebraska law. This includes making deductions to repay alleged pay check advances where Defendants and the Class members have not entered into written agreements that authorize such deductions. It also includes making routine deductions without written authorization to fund a supposed "personal

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 9 of 26 - Page ID # 2630

bond" to secure Defendants against potential business losses or expenses. It also includes holding Class members financially responsible for business losses and expenses that should be bourne by Defendants. Plaintiffs are informed and believe, and thereon allege, that in response to this legal action Defendants have refunded some monies improperly taken to fund supposed "personal bonds." The itemized pay statements that the Class members receive are inaccurate, including because they do not accurately state hours worked at applicable hourly rates. They also do not record for the California Class missed meal periods nor premium hour payments to which Class members are entitled as a result of missing meal or rest periods. Plaintiffs are informed and believe, and thereon allege, that their inaccuracy impairs the ability of the Class to determine if they are correctly paid and what pay is owed. Plaintiffs are informed and believe, and thereon allege, that Defendants' time and pay records are similarly inaccurate. Class members are not paid accrued wages in a timely manner nor when they terminate employment.

FIRST CLAIM BY ALL PLAINTIFFS ON BEHALF OF THEMSELVES AND THE CALIFORNIA CLASS AGAINST ALL DEFENDANTS FOR VIOLATION OF CALIFORNIA LABOR CODE AND CALIFORNIA INDUSTRIAL COMMISSION WAGE ORDERS – MEAL AND REST PERIODS

(Class Claim)

21. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1-18 of this Complaint.

22. As hereinabove alleged, Defendants willfully failed to provide duty free meal/rest periods or pay wages in lieu thereof as required by California Labor Code §§ 226.7 and 512, Wage Order 9-2001, §§ 11, 12, and comparable paragraphs in any other applicable Wage Order. Defendants therefore breached their duties to Plaintiffs, and other members of the California Class who have performed services since three years before the filing of this legal action, under the California Labor Code and California Industrial Welfare Commission Wage Order 9-2001 or any other applicable Wage Order.

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 10 of 26 - Page ID # 2631

23. Defendants willfully failed to pay all termination wages, including accrued added wages for missed meal/rest periods, within the 30 day time limit set forth for the payment of termination wages under California Labor Code §§201-203. Defendants therefore breached their duties to the members of the California Class who terminated their employment with Werner since three years before the filing of this legal action, under the California Labor Code. Plaintiffs request that Defendants be required to pay the members of the California Class who have terminated their employment with Werner at any time since three years before the filing of this legal action waiting time penalties under California Labor Code §§201-203.

24. Plaintiffs request that Defendants be required to pay to them and other members of the California Class who performed services in California for Werner at any time since three years before the filing of this legal action premium hours for missed meal/rest periods, and any applicable statutory penalties as provided under California Labor Code and California Industrial Welfare Commission, including paragraph 20 of California Industrial Welfare Commission Wage Order 9-2001 and comparable paragraph within any other applicable Wage Order. Plaintiffs further request that any unpaid residue be ordered paid "to nonprofit organizations or foundations to support projects that will benefit the California Class or similarly situated persons, or that promote the law consistent with the objectives and purposes of the underlying cause of action, to child advocacy programs, or to nonprofit organizations providing civil legal services to the indigent..." as provided under California Code of Civil Procedure § 384(b).

25. In pursuing the claims alleged herein, including their investigation and litigation, Plaintiffs have incurred or will incur attorneys' fees (and paralegal fees) and costs for which they seek reimbursement from Defendants. These costs include, but are not limited to, filing fees, deposition charges, service of process fees, photocopying, telephone charges, fax charges, postage charges, travel/transportation expenses, messenger and other delivery charges, expert/consultant expenses, expenses associated with the preparation of evidence for presentation at trial, and other charges customary to the conduct of litigation. An award of such fees and costs is appropriate because the prosecution of this action will result in in the

enforcement of an important right affecting the public interest as (a) a significant benefit, whether pecuniary or non-pecuniary, will be conferred on the general public or a large class of persons, (b) the necessity and financial burden of private enforcement are such as to make the award appropriate, and (c) such fees should not in the interest of justice be paid out of the recovery.

Wherefore, Plaintiffs pray for a judgment and a decree as hereinafter set forth.

SECOND CLAIM BY ALL PLAINTIFFS ON BEHALF OF THEMSELVES AND THE CALIFORNIA CLASS AGAINST ALL DEFENDANTS FOR VIOLATION OF CALIFORNIA LABOR CODE AND CALIFORNIA INDUSTRIAL COMMISSION WAGE ORDERS – OFF-THE-CLOCK WORK

(Class Claim)

26. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1-23 of this Complaint.

27. As hereinabove alleged, Defendants willfully failed to pay to Plaintiffs, and other members of the California Class, accrued wages (whether calculated based on the statutory minimum wage rate or regular rate of pay) as required under the California Labor Code, including Labor Code §§ 221, 223, and 1194, and paragraph 4 of California Industrial Welfare Commission Wage Order 9-2001 [8 CCR § 11090 (2001)], or any other applicable Wage Order. Defendants therefore breached their duties to Plaintiffs, and other members of the California Class who have performed services since three years before the filing of this legal action, under the California Labor Code and California Industrial Welfare Commission Wage Order 9-2001 or any other applicable Wage Order.

28. Defendants willfully failed to pay all termination wages, including for off-theclock work, within the 30 day time limit set forth for the payment of termination wages under California Labor Code §§201-203. Defendants therefore breached their duties to the members of the California Class who terminated their employment with Werner since three years before the filing of this legal action, under the California Labor Code. Plaintiffs request that Defendants be

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 12 of 26 - Page ID # 2633

required to pay the members of the California Class who have terminated their employment with Werner at any time since three years before the filing of this legal action waiting time penalties under California Labor Code §§201-203.

29. Plaintiffs request that Defendants be required to pay to them, and other members of the California Class who performed services for Werner at any time since three years before the filing of this legal action, wages (calculated at the more generous of the statutory minimum wage rate or regular rate of pay) and any applicable statutory penalties as provided under the California Labor Code or California Industrial Welfare Commission Wage Order(s), including under California Labor Code § 1194.2 and paragraph 20 of California Industrial Welfare Commission Wage Order 9-2001. Plaintiffs further request that any unpaid residue be ordered paid "to nonprofit organizations or foundations to support projects that will benefit the California Class or similarly situated persons, or that promote the law consistent with the objectives and purposes of the underlying cause of action, to child advocacy programs, or to nonprofit organizations providing civil legal services to the indigent..." as provided under California Code of Civil Procedure § 384(b).

30. In pursuing the claims alleged herein, including their investigation and litigation, Plaintiffs have incurred and will incur attorneys' fees (and paralegal fees) and costs for which they seek reimbursement. These costs include, but are not limited to, filing fees, deposition charges, service of process fees, photocopying, telephone charges, fax charges, postage charges, travel/transportation expenses, messenger and other delivery charges, expert/consultant expenses, expenses associated with the preparation of evidence for presentation at trial, and other charges customary to the conduct of litigation.

Wherefore, Plaintiffs pray for a judgment and a decree as hereinafter set forth.

THIRD CLAIM BY ALL PLAINTIFFS ON BEHALF OF THEMSELVES AND THE CALIFORNIA CLASS MEMBERS AGAINST ALL DEFENDANTS FOR VIOLATION OF CALIFORNIA LABOR CODE AND CALIFORNIA INDUSTRIAL COMMISSION WAGE ORDERS – IMPROPER PAY DEDUCTIONS

(Class Claim)

31. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1-28 of this Complaint.

32. As hereinabove alleged, Defendants willfully made improper deductions from pay checks for income earned in California as required under the California Labor Code and applicable California Wage Order(s), including Labor Code §§ 221 and 224 and paragraph 8 of California Industrial Welfare Commission Wage Order 9-2001 and the comparable provision in any other applicable Wage Order. Defendants therefore breached their duties to Plaintiffs and other members of the California Class who have performed services in California since three years before the filing of this legal action, under the California Labor Code and California Industrial Welfare Commission Wage Order 9-2001 or any other applicable Wage Order.

33. Defendants willfully failed to pay all termination wages, including improperly deducted pay earned in California, within the 30 day time limit set forth for the payment of termination wages under California Labor Code §§201-203. Defendants therefore breached their duties to the members of the California Class who terminated their employment with Werner since three years before the filing of this legal action, under the California Labor Code. Plaintiffs request that Defendants be required to pay the members of the California Class who have terminated their employment with Werner any time since three years before the filing of this legal action waiting time penalties under California Labor Code §§201-203.

34. Plaintiffs request that Defendants be required to pay to Plaintiffs, and other members of the California Class who performed services for Werner at any time since three years before the filing of this legal action overtime wages and any applicable statutory penalties as provided under California Labor Code and California Industrial Welfare Commission Wage Orders, including under paragraph 20 of California Industrial Welfare Commission Wage Order 9-2001. Plaintiffs further request that any unpaid residue be ordered paid "to nonprofit organizations or foundations to support projects that will benefit the California Class or similarly situated persons, or that promote the law consistent with the objectives and purposes of the

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 14 of 26 - Page ID # 2635

underlying cause of action, to child advocacy programs, or to nonprofit organizations providing civil legal services to the indigent..." as provided under California Code of Civil Procedure § 384(b).

35. In pursuing the claims alleged herein, including their investigation and litigation, Plaintiffs have incurred or will incur attorneys' fees (and paralegal fees) and costs for which Plaintiffs seek reimbursement. These costs include, but are not limited to, filing fees, deposition charges, service of process fees, photocopying, telephone charges, fax charges, postage charges, travel/transportation expenses, messenger and other delivery charges, expert/consultant expenses, expenses associated with the preparation of evidence for presentation at trial, and other charges customary to the conduct of litigation.

Wherefore, Plaintiffs pray for a judgment and a decree as hereinafter set forth. FOURTH CLAIM BY ALL PLAINTIFFS ON BEHALF OF THEMSELVES AND THE CALIFORNIA CLASS AGAINST ALL DEFENDANTS FOR VIOLATION OF CALIFORNIA LABOR CODE AND CALIFORNIA INDUSTRIAL COMMISSION WAGE ORDERS – ITEMIZED PAY STATEMENTS AND TIME/PAY RECORDS

(Class Claim)

36. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1-33 of this Complaint.

37. As hereinabove alleged, Defendants willfully failed to provide itemized pay statements to California Class members as required by California Labor Code § 226 and paragraph 7(B) of California Industrial Welfare Commission Wage Order 9-2001 [8 CCR § 11090 (2001)], or any other applicable Wage Order. Plaintiffs are informed and believe, and thereon allege, that Defendants also failed to maintain wage/time records as required by California Labor Code § 226 and paragraph 7(A) of California Industrial Welfare Commission Wage Order 9-2001 [8 CCR § 11090 (2001)], or any other applicable Wage Order 9-2001 [8 CCR § 11090 (2001)], or any other applicable Wage Order. The itemized pay statements that Plaintiffs and the California Class received are inaccurate, including because they do not accurately state hours worked at applicable hourly rates. Plaintiffs are informed and

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 15 of 26 - Page ID # 2636

believes, and thereon alleges, that their inaccuracy impairs the ability of California Class members to determine if they are correctly paid and what pay they are owed. Defendants therefore breached their duties to Plaintiffs and other members of the California Class who have performed services in California since three years before the filing of this legal action under the California Labor Code and California Industrial Welfare Commission Wage Order 9-2001 or any other applicable Wage Order.

38. Plaintiffs request that Defendants be required to pay to them, and other members of the California Class who performed services in California for Werner at any time since three years before the filing of this legal action damages or statutory penalties as provided under California Labor Code, including § 226. Plaintiffs further request that any unpaid residue be ordered paid "to nonprofit organizations or foundations to support projects that will benefit the California Class or similarly situated persons, or that promote the law consistent with the objectives and purposes of the underlying cause of action, to child advocacy programs, or to nonprofit organizations providing civil legal services to the indigent..." as provided under California Code of Civil Procedure § 384(b).

39. In pursuing the claims alleged herein, including their investigation and litigation, Plaintiffs have incurred or will incur attorneys' fees (and paralegal fees) and costs for which Plaintiffs seek reimbursement. These costs include, but are not limited to, filing fees, deposition charges, service of process fees, photocopying, telephone charges, fax charges, postage charges, travel/transportation expenses, messenger and other delivery charges, expert/consultant expenses, expenses associated with the preparation of evidence for presentation at trial, and other charges customary to the conduct of litigation.

Wherefore, Plaintiffs pray for a judgment and a decree as hereinafter set forth.

FIFTH CLAIM BY ALL PLAINTIFFS ON BEHALF OF THEMSELVES AND THE CALIFORNIA CLASS AGAINST ALL DEFENDANTS FOR VIOLATION OF CALIFORNIA UNFAIR COMPETITION LAW

(Class Claim)

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 16 of 26 - Page ID # 2637

40. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1 - 37 of this Complaint.

As hereinabove alleged, Defendants, in the course of Werner's business, have 41. committed acts and engaged in a practice of unfair competition, as defined by California Business & Professions Code §17200, including the following: a) not paying wages (whether calculated at the statutory minimum wage rate or the regular rate of pay) as required by California law, including Labor Code §§ 221, 223, and 1194, b) not providing meal/rest breaks and in their absence paying required added wages as required by California law, including Labor Code §§ 226.7 and 512, California Wage Order 9-2001, ¶¶ 11-12, and comparable provisions within any other applicable Wage Order, c) making improper deductions from pay earned in California as prohibited by California law, including Labor Code §§ 221 and 224 and paragraph 8 of California Industrial Welfare Commission Wage Order 9-2001 and comparable provision in any other applicable Wage Order, d) not providing itemized pay statements as required by California law, including Labor Code § 226, California Wage Order 9-2001, ¶ 7(B), and comparable provisions within any other applicable Wage Order, and e) not maintaining time/pay records as required by California law, including Labor Code § 226, California Wage Order 9-2001, \P 7(A), and comparable provisions within any other applicable Wage Order require, all of which is unlawful under the California Labor Code and California Industrial Welfare Commission Order(s).

42. Defendants' unlawful business acts and practices present a continuing threat. Plaintiffs and other California Class members do not have an adequate remedy at law. Wherefore, Plaintiffs request that Defendants be enjoined from said violations and be ordered to take such steps as are proper to redress the unlawful conduct that has occurred to date.

43. As a direct and proximate result of the above-described misconduct, Defendants have received and continue to hold ill-gotten gains belonging to others as described above, including Plaintiffs. Plaintiff therefore request that Defendants be ordered to make restitution and disgorgement of all said ill-gotten gains as part of a fluid fund recovery to be distributed in

accordance with the Court's equitable discretion, including consideration that unpaid residue be paid "to nonprofit organizations or foundations to support projects that will benefit the Class or similarly situated persons, or that promote the law consistent with the objectives and purposes of the underlying cause of action, to child advocacy programs, or to nonprofit organizations providing civil legal services to the indigent..." as provided under California Code of Civil Procedure § 384(b).

44. Plaintiffs request reasonable attorney fees under California Code of Civil Procedure §1021.5.

Wherefore, Plaintiffs pray for a decree and judgment as hereinafter set forth. <u>SIXTH CLAIM BY ALL PLAINTIFFS AGAINST ALL DEFENDANTS</u> <u>FOR VIOLATION OF LABOR CODE PRIVATE ATTORNEYS</u> GENERAL ACT OF 2004, CALIFORNIA LABOR CODE §§2698, ET SEQ.

(non-class, representative claim)

45. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1 - 42 of this Complaint.

46. Plaintiffs, as aggrieved employees, bring this claim under the Labor Code Private Attorneys General Act of 2004, California Labor Code §§2698, et seq. (PAGA), on behalf of themselves and all other California Class members whom Werner employed in California at any time for which recovery is authorized under PAGA. Recovery under this cause of action is sought only insofar as not obtained under any of the preceding claims.

47. As hereinabove alleged, Defendants have violated the provisions of the California Labor Code, including in failing to pay wages owed in a timely manner, failing to provide itemized pay statements, failing to keep time/payroll records, and failing to provide duty free meal/rest periods or in their absence pay added wages. Plaintiffs on behalf of herself and all other California Class members employed in California by Werner at any time for which recovery is authorized under PAGA seeks recovery of unpaid wages resulting from said violations.

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 18 of 26 - Page ID # 2639

48. Pursuant to California Labor Code §2699, Plaintiffs also seek recovery of all penalties as authorized by the California Labor Code or California Wage Orders for Defendants' above-described violations of the California Labor Code and California Wage Orders, except insofar as recovered under a preceding claim, including, but not limited to, those based upon the violation of or as provided under California Labor Code §§201-203, 204-204b, 210, 216, 221, 224, 225.5, 226, 226.3, 226.7, 512, 551, 552, 558, 1174, 1174.5, 1194, 1194.2, 1197, 1197.1, 1198, and 2698-99, and those under the California Wage Orders (e.g. Wage Order 9-2001, §§ 4-5, 7-8,11, 12, 18, 20 and comparable paragraphs in any other applicable Wage Orders).

49. Plaintiffs request an award of attorney's fees and costs, including as authorized under California Labor Code §2699.

50. To the extent required by California Labor Code § 2699.3, the original Plaintiff Antonia Russell (who dismissed without prejudice her claims after the current Plaintiffs were added as co-Plaintiffs), on behalf of herself and other drivers, including the other Plaintiffs who had worked for Werner in California, by certified letter mailed on May 19, 2014 gave notice to the California Labor and Workforce Development Agency and Werner of Plaintiffs' intention to prosecute the claims herein alleged. The California Labor and Workforce Development Agency by letter dated June 26, 2014 and mailed on June 27, 2014 according to its postmark responded to Plaintiff's May 19th letter by declining to assume the investigation of the claims. Consequently, Plaintiffs may seek recovery of the civil penalties sought in this claim. The above-described notice has been supplemented as follows with the following additional notices with concurrent copies sent to Werner. By letters dated January 15, 2015 and January 28, 2015, the LWDA was alerted that the Plaintiffs other than Plaintiff Russell intended to serve as co-Plaintiffs, including regarding the assertion of the PAGA claims herein alleged. The LWDA has not responded to supplemental notices.

Wherefore, Plaintiffs pray for a decree and judgment as hereinafter set forth.

SEVENTH CLAIM BY ALL PLAINTIFFS ON BEHALF OF THEMSELVES AND THE NEBRASKA CLASS AGAINST ALL DEFENDANTS FOR VIOLATION OF THE NEBRASKA WAGE AND HOUR ACT (MINIMUM WAGES).

51. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1-48 of this Complaint.

52. At all times relevant herein, Defendants were and continue to be an "employer" within the meaning of R.R.S. Neb. § 48-1202(2).

53. At all times relevant herein, Plaintiffs and the Nebraska Class were/are "employee[s]" within the meaning of R.R.S. Neb. § 48-1202(1).

54. At all times relevant herein, Plaintiffs are informed and believe, and thereon allege, that Defendants agreed that Nebraska employment law, including the Nebraska Wage and Hour Act, would apply to their employment.

55. The rights accorded under Nebraska law by Defendants' agreement have been and are in addition to any rights accorded under the law of other states.

56. As a result of Defendants' unlawful calculations in determining the minimum wage due to each employee, Plaintiffs and the Nebraska Class were paid less than the minimum wage under the Nebraska Wage and Hour Act for hours they worked for Defendants. Defendants therefore willfully breached their duties to Plaintiffs and other members of the Nebraska Class who have performed services since four years before the filing of this legal action. As a result of Defendants' failure to compensate Plaintiffs and the Nebraska Class Plaintiffs at the Nebraska state minimum wage rate, Defendants have violated and continue to violate the Nebraska Wage and Hour Act.

57. As a result of Defendants' unlawful conduct, Plaintiffs and the Nebraska Class Plaintiffs suffered damages as set forth herein. Plaintiffs request that Defendants be required to pay to them and other members of the Nebraska Class who performed services or worked for Werner anywhere at any time since four years prior to the filing of this matter unpaid minimum wages.

58. In pursuing the claims alleged herein, including their investigation and litigation, Plaintiffs have incurred and will incur attorneys' fees (and paralegal fees) and costs for which they seek reimbursement. These costs include, but are not limited to, filing fees, deposition charges, service of process fees, photocopying, telephone charges, fax charges, postage charges, travel/transportation expenses, messenger and other delivery charges, expert/consultant expenses, expenses associated with the preparation of evidence for presentation at trial, and other charges customary to the conduct of litigation. Pursuant to R.R.S. Neb. § 48-1206(5), Plaintiffs are entitled to recover their costs and reasonable attorney's fees.

Wherefore, Plaintiffs pray for a judgment and a decree as hereinafter set forth.

EIGHTH CLAIM SEVENTH CLAIM BY ALL PLAINTIFFS ON BEHALF OF THEMSELVES AND THE NEBRASKA CLASS AGAINST ALL DEFENDANTS FOR VIOLATION OF THE NEBRASKA WAGE PAYMENT AND COLLECTION LAW (FAILURE TO PAY EARNED WAGES, FAILURE TO PROVIDE ACCURATE ITEMIZED PAY STATEMENTS, AND IMPROPER WAGE DEDUCTIONS).

59. Plaintiffs hereby incorporate by reference as though fully set forth at length herein paragraphs 1-56 of this Complaint.

60. At all times relevant herein, Defendants were and continue to be an "employer" within the meaning of R.R.S. Neb. § 48-1229(2).

61. At all times relevant herein, Plaintiffs and the Nebraska Class were/are "employee[s]" within the meaning of R.R.S. Neb. § 48-1229(1).

62. Defendants failed to pay Plaintiffs and the Nebraska Class all wages owed to them under the law and as agreed by Defendants.

63. Defendants have failed to pay to Plaintiffs and the Nebraska Class members wages in a timely manner during their employment and on termination of employment insofar as Plaintiffs and Nebraska Class members are former employees in violation of R.R.S. Neb. § 48-1230(4)(a).

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 21 of 26 - Page ID # 2642

64. Defendants have failed to provide itemized pay statements as required under R.R.S. Neb. § 48-1230(2) that correctly state the number of hours worked, including hours during which trucks are not moving but the driver is working, and applicable hourly rates.

65. As hereinabove alleged, Defendants have made improper deductions from pay as prohibited by R.R.S. Neb. § 48-1230(1).

66. Defendants' conduct violated the Nebraska Wage Payment and Collection Law.

67. As a result of Defendants' unlawful conduct, Plaintiffs and the Nebraska Class Plaintiffs suffered damages as set forth herein.

68. Pursuant to R.R.S. Neb. § 48-1232, Plaintiffs request that Defendants be held liable to pay an additional amount to the State Treasurer for distribution in accordance with Article VII, section 5, of the Constitution of Nebraska.

69. In pursuing the claims alleged herein, including their investigation and litigation, Plaintiffs have incurred and will incur attorneys' fees (and paralegal fees) and costs for which they seek reimbursement. These costs include, but are not limited to, filing fees, deposition charges, service of process fees, photocopying, telephone charges, fax charges, postage charges, travel/transportation expenses, messenger and other delivery charges, expert/consultant expenses, expenses associated with the preparation of evidence for presentation at trial, and other charges customary to the conduct of litigation. Pursuant to R.R.S. Neb. § 48-1231, Plaintiffs are entitled to recover their costs and reasonable attorney's fees.

Wherefore, Plaintiffs pray for a judgment and a decree as hereinafter set forth.

PRAYER FOR RELIEF

WHEREFORE, Plaintiffs seek relief from this Court in the following respects:

A. The Court declares, adjudges and decrees that this action is a proper class action and certifies the California Class and the Nebraska Class.

B. Concerning the California Class, the Court declares, adjudges and decrees that: a) Defendants violated the California Labor Code and California Industrial Welfare Commission

Wage Orders, including in including in failing to pay wages (whether calculated at the statutory minimum wage rate or regular rate of pay), failing to provide meal/rest periods or in their absence pay wages for on duty meal/rest periods as required by Labor Code §§ 226.7 and 512, and applicable Wage Order(s), failing to provide itemized pay statements as required under California Labor Code §226 and applicable Wage Order(s), making improper deductions from pay earned in California as prohibited by California Labor Code §§ 221 and 224 and paragraph 8 of California Industrial Welfare Commission Wage Order 9-2001 and comparable provision in any other applicable Wage Order, and failing to maintain time/pay records as required under California Labor Code § 226 and applicable Wage Order(s), to or for the California Class members who performed services in California for Werner at any time since three years before the filing of this lawsuit; b) time during which these California Class members are on duty in California constitutes compensable hours of employment for purposes of the California Labor Code and California Industrial Welfare Commission Wage Orders; c) Class members are entitled to an award for the unpaid wages (whether calculated at the minimum statutory rate or regular rate of pay), wages for absence of duty free meal/rest periods, recovery of improper deductions from pay earned in California, waiting time penalties, penalties for absence of properly itemized wage statements/record maintenance, and any other applicable statutory penalties; and d) equitable distribution of the unpaid residue of any recovery pursuant to CCP § 384.

C. Concerning the California Class, the Court declares, adjudges and decrees that: a) Defendants violated the California Unfair Business Practices Act/Unfair Competition Law, California Business & Professions Code §§ 17200, et seq., by engaging in unlawful conduct, including in failing to pay wages (whether calculated at the statutory minimum wage rate or regular rate of pay), failing to provide meal/rest periods or in their absence pay wages for on duty meal/rest periods as required by Labor Code §§ 226.7 and 512, and applicable Wage Order(s), making improper deductions from pay earned in California as prohibited by California Labor Code §§ 221 and 224 and paragraph 8 of California Industrial Welfare Commission Wage Order

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 23 of 26 - Page ID # 2644

9-2001 and comparable provision in any other applicable Wage Order, failing to provide itemized pay statements as required under California Labor Code §226 and applicable Wage Order(s), and failing to maintain time/pay records as required under California Labor Code § 226 and applicable Wage Order(s), to or for the California Class members who performed services in California for Werner at any time since four years before the filing of this lawsuit; b) time during which these California Class members are on duty in California constitutes compensable hours of employment for purposes of the California Labor Code and California Industrial Welfare Commission Wage Orders; c) Defendants should be ordered to make restitution and disgorgement of all ill-gotten gains, including unpaid wages and added wages for missed meal/rest periods, into a fluid recovery fund; and d) injunctive relief prohibiting future violations of the rights of the California Class members to unpaid wages.

D. Penalties under PAGA, California Labor Code §§ 2698, et seq.

E. Concerning the Nebraska Class, the Court declares, adjudges and decrees that: a) Defendants violated the Nebraska Wage and Hour Act and the Nebraska Wage Payment and Collection Act, including in including in failing to pay minimum wages, failing to provide itemized pay statements as required under R.R.S. Neb. § 48-1230(2), and making improper deductions from pay as prohibited by R.R.S. Neb. § 48-1230(1) to or for the Nebraska Class members who performed services or worked anywhere for Werner at any time since four years before the filing of this lawsuit and by failing to pay for all hours worked under Nebraska law, as agreed to in the form employment agreements provided to all Nebraska Class members; b) time during which these Nebraska Class members are working anywhere constitutes compensable hours of employment for purposes of Nebraska law; c) Nebraska Class members are entitled to an award for the unpaid wages, recovery of improper deductions from pay earned anywhere, and any applicable statutory penalties; d) pursuant to R.R.S. Neb. § 48-1232, Defendants be held liable to pay an additional amount to the State Treasurer for distribution in accordance with Articke VII, section 5, of the Constitution of Nebraska.

F. The Court decrees such other injunctive relief and/or enters such other orders as

are necessary to dissipate or relieve the effects of the aforesaid violations and illegal acts by

Defendants and to effect the relief sought herein.

- G. Reasonable attorney fees and costs/expenses, both statutory and non-statutory.
- H. Pre-judgment and post-judgment interest as provided by law.
- I. Such other relief as the Court deems just and proper. EZEQUIEL OLIVARES ABARCA, ALFREDO ALESNA, JR., DAVID CAGLE, STEPHEN L. DAVIS, FRANK EADS, and KENNETH J. SURMAN, Plaintiffs

GOLDSTEIN, BORGEN, DARDARIAN & HO

By: <u>s/ David Borgen</u> David Borgen (CA SBN 099354) dborgen@gbdhlegal.com Laura L. Ho (CA SBN 173179) lho@gbdhlegal.com Raymond A. Wendell (CA SBN 298333) rwendell@gbdhlegal.com 300 Lakeside Drive, Suite 1000 Oakland, CA 94612 Tel: (510) 763-9800 Fax: (510) 835-1417

> James M. Sitkin (CA SBN 107650) jsitkin@sitkinlegal.com LAW OFFICES OF JAMES M. SITKIN 255 California Street, 10th Floor San Francisco, CA 94111 Tel: (415) 318-1048 Fax: (415) 362-3268

Justin Swidler, Esq. Richard S. Swartz. Esq. SWARTZ SWIDLER, LLC 1101 Kings Hwy. N., Suite 402 Cherry Hill, NJ 08034 Tel: (856) 685-7420 Fax: (856) 685-7417

Attorneys for Plaintiffs

8:14-cv-00319-LES-FG3 Doc # 151 Filed: 11/09/16 Page 25 of 26 - Page ID # 2646

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing was electronically filed with the Clerk of the Court for the United States District Court for the District of Nebraska using the CM/ECF system this 17th day of September, 2015, which system sent notification of such filing to counsel of record.

<u>s/ David Borgen</u> David Borgen

Employee No.	Check Date	Check Number	Trip ID	From City	From	State To City	To State	Load Date	Delivery Date
490255	9/29/2011	9108498	3 RV388822HS	FONTANA	CA	LOS ANGELES	CA	9/23/2011	9/23/2011
490255	9/29/2011		3 VV437137RC	RANCHO DOMINO	CA	PHOENIX	AZ	9/23/2011	9/24/2011
490255	10/6/2011		2 VV421885MS	PHOENIX	AZ	LAREDO	ТХ	9/24/2011	9/27/2011
490255	10/6/2011		2 VV418057MN	LAREDO	TX	SNTA FE SPRS	CA	9/27/2011	9/30/2011
	10/13/2011		3 RV464306VC	EXETER	CA	TABER	AB	10/4/2011	10/7/2011
490255	10/20/2011 10/20/2011		7 VV472147CW 7 VV464017MT	EDMONTON EDMONTON	AB AB	SNTA CLARA EDMONTON	CA AB	10/6/2011 10/6/2011	10/12/2011 10/8/2011
	10/20/2011		7 RV526209HS	SNTA CLARA	CA	SPARKS	AD NV	10/13/2011	10/13/2011
	10/20/2011		7 VV464850MT	LATHROP	CA	LATHROP	CA	10/13/2011	10/14/2011
	10/27/2011		7 VV542887CW	LATHROP	CA	MISSISSAUGA	ON	10/15/2011	10/20/2011
	10/27/2011		7 VV574145HS	NIAGARA FLS	ON	GROVEPORT	ОН	10/21/2011	10/21/2011
490255	10/27/2011	9144607	7 UV520948JT	BELLE	WV	CHANNAHON	IL	10/22/2011	10/23/2011
490255	11/3/2011	9153297	7 RV587726CW	ELWOOD	IL	SEYMOUR	IN	10/24/2011	10/24/2011
490255	11/3/2011		7 VV592680JT	LEBANON	IN	WICHITA	KS	10/25/2011	10/27/2011
	11/10/2011		L VV596532HS	OKLAHOMA CY	ОК	REDLANDS	CA	10/27/2011	10/29/2011
	11/10/2011		L RV621674CW	FONTANA	CA	NEW BRAUNFELS	TX TX	11/3/2011	11/5/2011
	11/17/2011		5 VV643464MN		TX TY		TX TX	11/6/2011	11/7/2011
	11/17/2011 11/17/2011		5 RV661701JT 5 VV653508MN	GARLAND EAGLE PS	TX TX	NEW BRAUNFELS TUSCALOOSA	TX AL	11/7/2011 11/8/2011	11/8/2011 11/11/2011
	11/17/2011		5 VV677248HE	HUNTSVILLE	AL	WOODHAVEN	MI	11/3/2011	11/13/2011
	11/17/2011		5 VV632272HS	WIXOM	MI	SPRINGFIELD	OH	11/14/2011	11/14/2011
	11/25/2011		9 VV477118JT	SPRINGFIELD	ОН	MACEDONIA	OH	11/15/2011	11/16/2011
	11/25/2011		9 RV704489AL	TOLEDO	ОН	W MEMPHIS	AR	11/16/2011	11/18/2011
	11/25/2011		9 VV697687HS	W MEMPHIS	AR	BLUE MTN	MS	11/18/2011	11/18/2011
490255	11/25/2011	9180459	9 RV712178CW	W MEMPHIS	AR	PALESTINE	ТХ	11/18/2011	11/19/2011
490255	11/25/2011	9180459	9 RV727049CW	SHREVEPORT	LA	EL PASO	ТХ	11/19/2011	11/21/2011
490255	11/25/2011	9180459	9 VV733265HS	EL PASO	ТΧ	PHOENIX	AZ	11/20/2011	11/21/2011
490255	12/1/2011	9189018	3 RV695319HS	SNTA FE SPRS	CA	FONTANA	CA	11/23/2011	11/23/2011
490255	12/8/2011		L VV472146MT	HUNTSVILLE	AL	HUNTSVILLE	AL	11/12/2011	11/12/2011
	12/8/2011		L VV730690MT	SNTA FE SPRS	CA	SNTA FE SPRS	CA	11/22/2011	11/23/2011
490255	12/8/2011		L RV770609CW	MIRA LOMA	CA	LAS VEGAS	NV	11/29/2011	11/30/2011
490255			L VV711768HS	LAS VEGAS	NV	HELENA	MT	11/30/2011	12/2/2011
	12/15/2011) VV780666JT	HELENA	MT	OKLAHOMA CY	OK	12/2/2011	12/6/2011
	12/15/2011) VV756427HS		OK		OK	12/7/2011	12/7/2011
	12/15/2011 12/15/2011) VV788554HS) RV818858HS	MUSKOGEE N CHICAGO	OK IL	ROMEOVILLE CHANNAHON	IL IL	12/7/2011 12/9/2011	12/9/2011 12/10/2011
	12/13/2011		5 RV819992HS	ARCHBOLD	OH	INDIANAPOLIS	IN	12/3/2011	12/13/2011
	12/22/2011		5 RV819992113	CHANNAHON	IL	LIMA	OH	12/12/2011	12/12/2011
	12/22/2011		6 RV815059CW	INDIANAPOLIS	IN	NEW CONCORD	OH	12/13/2011	12/14/2011
	12/22/2011		5 VV844946CW	GRV CY	ОН	INDIANAPOLIS	IN	12/14/2011	12/14/2011
	12/22/2011		5 DV852888JT	INDIANAPOLIS	IN	MARION	IL	12/16/2011	12/17/2011
	12/22/2011		5 DV866584VZ	MARION	IL	INDIANAPOLIS	IN	12/17/2011	12/17/2011
490255	12/30/2011	9228087	7 VV868550CW	SEYMOUR	IN	OPELOUSAS	LA	12/18/2011	12/20/2011
490255	12/30/2011	9228087	7 VV862941HS	PINEVILLE	LA	DALLAS	ТХ	12/20/2011	12/20/2011
490255	12/30/2011	9228087	7 RV882167CW	SHREVEPORT	LA	EL PASO	ТХ	12/22/2011	12/22/2011
	12/30/2011		7 RV842089JT	EL PASO	ТΧ	EL PASO	ТХ	12/22/2011	12/23/2011
	12/30/2011		7 VV894699HS	SOCORRO	ТΧ	FONTANA	CA	12/23/2011	12/24/2011
490255			DV782572JT	ONTARIO	CA	SALT LK CY	UT	12/28/2011	12/29/2011
490255	1/6/2012		DV904156VZ	SALT LK CY	UT	W VLY CY	UT	12/29/2011	12/29/2011
490255	1/6/2012) UV912536JT	W VLY CY	UT	LAREDO	TX TY	12/29/2011	1/1/2012
490255 490255	1/6/2012 1/6/2012) VV910352MN) VV910352MN	LAREDO DALLAS	TX TX	DALLAS GR PRAIRIE	TX TX	1/2/2012 1/3/2012	1/3/2012 1/3/2012
490255	1/6/2012		4 DV936413JT	COPPELL	TX TX	GR PRAIRIE FLOWER MND	TX	1/3/2012	1/3/2012
490255	1/12/2012		8 RW001273JT				CA	1/19/2012	1/20/2012
490255	1/26/2012		3 VV995045HS	FONTANA	CA	STOCKTON	CA	1/19/2012	1/19/2012
490255	1/26/2012		3 RW008356HS	LATHROP	CA	ONTARIO	CA	1/20/2012	1/20/2012
490255	1/26/2012		3 RV992730HS	OXNARD	CA	LA HABRA	CA	1/22/2012	1/23/2012
490255	2/2/2012) VV656827CW	NEW BRAUNFELS		NEW BRAUNFELS	TX	11/8/2011	11/8/2011
490255	2/2/2012	9274300) RW018420JT	REDLANDS	CA	SPARKS	NV	1/23/2012	1/25/2012
490255	2/2/2012	9274300) RW043279JT	SPARKS	NV	СНІСО	CA	1/25/2012	1/27/2012
490255	2/2/2012) RW060349JT	BAKERSFIELD	CA	FONTANA	CA	1/30/2012	1/30/2012
490255	2/9/2012		4 RW025711HS	SNTA ROSA	CA	HAWTHORNE	CA	1/28/2012	1/30/2012
490255	2/9/2012		4 UW025792JT	FONTANA	CA	OAKLAND	CA	1/31/2012	1/31/2012
490255	2/9/2012		4 RV140701HS	OAKLAND	CA	RIALTO	CA	1/31/2012	2/1/2012
490255	2/9/2012		4 RW077911AL	CHINO	CA		CA	2/1/2012	2/2/2012
490255	2/9/2012		RW075817HS	STOCKTON		SAN BERNARDINO		2/2/2012	2/4/2012
490255 490255	2/16/2012 2/16/2012		5 RW096950JT 5 RW074544HS	SPARKS VICTORVILLE	NV CA	SPARKS		2/6/2012 2/6/2012	2/7/2012 2/6/2012
490255	2/16/2012 2/16/2012		5 RW119797HS	SPARKS	CA NV	SPARKS FONTANA	NV CA	2/6/2012 2/11/2012	2/6/2012
490255	2/16/2012 2/23/2012		2 RW120151HS	VICTORVILLE	CA	SPARKS	NV	2/11/2012 2/14/2012	2/11/2012
490255	2/23/2012		2 RW143902JT	SPARKS	NV	SAN MATEO	CA	2/15/2012	2/14/2012
490255	2/23/2012		2 RW140685HS	FRESNO	CA	FONTANA	CA	2/16/2012	2/17/2012
130233	_/ _ 0/ 2012	5551202			5.1		U.		-, -, -, 2012

Employee No.	Check Date	Check Number	Trip ID	From City	From	State To City	To State	Load Date	Delivery Date
490255	2/23/2012	9301282	RW147467JT	REDLANDS	CA	RED BLF	СА	2/17/2012	2/18/2012
490255	3/1/2012	9309961	RW162487AL	UNION CY	CA	SIMI VLY	CA	2/20/2012	2/21/2012
490255	3/1/2012	9309961	RW186196AL	FONTANA	CA	LATHROP	CA	2/24/2012	2/25/2012
490255	3/1/2012	9309961	RW162368HS	LATHROP	CA	RANCHO CUCAMONG	CA	2/25/2012	2/25/2012
490255	3/8/2012		RW169694HS	FONTANA	CA	ONTARIO	CA	2/27/2012	2/28/2012
490255	3/8/2012		RW211258AL	BUENA PK	CA	FONTANA	CA	2/28/2012	2/28/2012
490255	3/8/2012		RW212869HS	CY OF INDUSTRY	CA	SAN JOSE	CA	2/29/2012	3/1/2012
490255	3/8/2012		RW221172AL	HAYWARD	CA	THOUSAND OAKS	CA	3/1/2012	3/2/2012
490255	3/15/2012		RW224686HS	RIALTO	CA	PORTERVILLE	CA	3/5/2012	3/5/2012
490255	3/15/2012		RW238863JT	FULLERTON	CA	SPARKS	NV	3/6/2012	3/7/2012
490255	3/15/2012		RW252695CW	SPARKS	NV	SPARKS	NV	3/8/2012	3/8/2012
490255	3/15/2012		RW256138JT	SPARKS	NV	PARADISE	CA	3/8/2012	3/9/2012
490255	3/15/2012		RW262994AL	FAIRFIELD	CA	MONTEBELLO	CA	3/9/2012	3/10/2012
490255 490255	3/22/2012 3/22/2012		RW231805HS VW210410MN	CUCAMONGA FONTANA	CA CA	FONTANA SALINAS	CA CA	3/2/2012 3/12/2012	3/2/2012 3/13/2012
490255	3/22/2012		RW274336CW	LOST HLS	CA	FRENCH CMP	CA	3/13/2012	3/13/2012
490255			RW277392AL	FAIRFIELD	CA	MONTEBELLO	CA	3/13/2012	3/15/2012
490255	3/22/2012		RV996445HS	LONG BCH	CA	WOODLAND	CA	3/15/2012	3/16/2012
490255	3/22/2012		RU045612HS	OAKLAND	CA	RIALTO	CA	3/16/2012	3/16/2012
490255	3/29/2012		RW263812HE	ONTARIO	CA	DINUBA	CA	3/19/2012	3/20/2012
490255	3/29/2012		RW287335HS	FRESNO	CA	ONTARIO	CA	3/20/2012	3/21/2012
490255			VW311162HS	FONTANA	CA	LATHROP	CA	3/23/2012	3/24/2012
490255	3/29/2012		RW313731HS	LATHROP	CA	MIRA LOMA	CA	3/24/2012	3/25/2012
490255	4/5/2012		RW344066AL	CY OF INDUSTRY		TRACY	CA	3/26/2012	3/27/2012
490255	4/5/2012		RW332815HS	WOODLAND	CA	MIRA LOMA	CA	3/27/2012	3/28/2012
490255	4/5/2012		RW351298HS	CY OF INDUSTRY	CA	SAN JOSE	СА	3/28/2012	3/29/2012
490255	4/5/2012		RW345378JT	LOST HLS	CA	WOODLAND	СА	3/30/2012	3/30/2012
490255	4/12/2012	9363280	RW343561HS	FRESNO	CA	PARAMOUNT	СА	3/31/2012	3/31/2012
490255	4/12/2012	9363280	RV996491HS	LONG BCH	CA	WOODLAND	CA	4/4/2012	4/4/2012
490255	4/12/2012	9363280	RW383020LQ	MODESTO	CA	BREA	CA	4/5/2012	4/6/2012
490255	4/12/2012	9363280	RW406082HS	MIRA LOMA	CA	SPARKS	NV	4/6/2012	4/7/2012
490255	4/12/2012	9363280	RW405393AL	FAIRFIELD	CA	MONTEBELLO	CA	4/7/2012	4/8/2012
490255	4/19/2012	9372100	RW413506HS	SAN BERNARDIN	CA	MCCARRAN	NV	4/12/2012	4/13/2012
490255	4/19/2012	9372100	VW388470HS	SPARKS	NV	STOCKTON	CA	4/14/2012	4/14/2012
490255	4/19/2012	9372100	RW444616AL	FAIRFIELD	CA	MONTEBELLO	CA	4/14/2012	4/15/2012
490255	4/26/2012		RW427362HS	FRESNO	CA	PARAMOUNT	CA	4/16/2012	4/17/2012
490255			RW391905HE	COMPTON	CA	DINUBA	CA	4/16/2012	
490255	4/26/2012		RW450210HS	RIVERSIDE	CA	FONTANA	CA	4/17/2012	4/17/2012
490255			UW370418JT	FONTANA	CA	OAKLAND	CA	4/20/2012	
490255			RW477995AL	AMERICAN CANY		FONTANA	CA	4/21/2012	
490255	5/3/2012		RW475602HS	FONTANA	CA	SAN JOSE	CA	4/22/2012	4/23/2012
490255	5/3/2012		RW476504CW	LOST HLS	CA	FRENCH CMP	CA	4/23/2012	
490255	5/3/2012		RW485362MS	EXETER	CA	FONTANA	CA	4/24/2012	4/24/2012
490255	5/3/2012		RW473622HS	REDLANDS	CA		CA	4/24/2012	
490255	5/3/2012		RW449151HS	FRESNO	CA	LOS ANGELES	CA	4/25/2012	
490255	5/10/2012		RW504947JT	REDLANDS	CA	W SACRAMENTO	CA	4/29/2012	4/30/2012
490255			RW494425LQ	MODESTO	CA	BREA	CA	4/30/2012	
490255	5/10/2012		RW515822HS	SAN LEANDRO	CA	ONTARIO	CA	5/2/2012	
490255 490255			UW407167JT RW539282HS	FONTANA RIVERSIDE	CA CA	OAKLAND TRACY	CA CA	5/2/2012 5/4/2012	
490255	5/10/2012		RW339282HS RW351107HS	SNTA CLARA	CA	LOST HLS	CA	3/29/2012	3/30/2012
490255			RW327481HS	OAKDALE	CA	LATHROP	CA	3/30/2012	
490255	5/17/2012		RW555714HS	CY OF INDUSTRY		SAN JOSE	CA	5/7/2012	5/8/2012
490255			RW555908HS	SNTA CLARA	CA	ONTARIO	CA	5/8/2012	
490255			RW572836HS	CY OF INDUSTRY		SAN JOSE	CA	5/9/2012	
490255	5/17/2012		RW569596HS	NEWARK	CA	LATHROP	CA	5/10/2012	5/10/2012
490255			RW570842HS	SNTA CLARA	CA	ONTARIO	CA	5/10/2012	
490255	5/17/2012		RW578035HS	VICTORVILLE	CA	SPARKS	NV	5/11/2012	5/12/2012
490255			RW541386CW	SPARKS	NV	LATHROP	CA	5/13/2012	
490255			RW193395HS	LATHROP	CA	RIALTO	CA	5/13/2012	5/14/2012
	6/14/2012		RW698634HS	CY OF INDUSTRY		SAN JOSE	СА	6/4/2012	6/5/2012
	6/14/2012		RW693725HS	SNTA CLARA	CA	REDLANDS	CA	6/5/2012	
490255	6/14/2012		RW698740HS	REDLANDS	CA	TRACY	CA	6/6/2012	
490255	6/14/2012	9445182	RW712938HS	LODI	CA	REDLANDS	CA	6/7/2012	
490255	6/14/2012	9445182	RW727773HS	CY OF INDUSTRY	CA	FONTANA	СА	6/8/2012	
490255	6/14/2012		RW712935HS	FONTANA	CA	REDLANDS	СА	6/8/2012	6/8/2012
490255	6/14/2012	9445182	VW709113HS	FONTANA	CA	FONTANA	CA	6/9/2012	6/9/2012
490255	6/14/2012	9445182	VW721687HE	FONTANA	CA	RANCHO CUCAMONG	CA	6/9/2012	6/9/2012
490255	6/21/2012	9454169	RW742867HS	CY OF INDUSTRY	CA	SAN JOSE	CA	6/12/2012	6/13/2012
490255	6/21/2012		RW714100HS	SAN LEANDRO	CA	LATHROP	СА	6/13/2012	
490255	6/21/2012		RW740192HS	SNTA CLARA	CA	ONTARIO	СА	6/14/2012	6/14/2012
490255	6/21/2012	0454400	RW756404HS	CY OF INDUSTRY	CA	SAN JOSE	CA	6/14/2012	6/15/2012

Employee No.	Check Date	Check Number	Trip ID	From City	From	State To City	To State	Load Date	Delivery Date
490255	6/21/2012	9454169	RW752659HS	SNTA CLARA	CA	REDLANDS	CA	6/15/2012	6/16/2012
490255			RW473489HS	LATHROP	CA	FONTANA	CA	5/5/2012	5/5/2012
490255	6/28/2012		RW739676HS	FONTANA	CA	FONTANA	CA	6/20/2012	6/20/2012
490255			RW777696HS	SAN BERNARDING		MCCARRAN	NV	6/22/2012	6/23/2012
490255	6/28/2012		RW805799AL	FAIRFIELD	CA	MONTEBELLO	CA	6/23/2012	6/24/2012
490255	7/6/2012		RW802725AL	CHATSWORTH	CA	WOODLAND	CA	6/25/2012	6/25/2012
490255			RW829594HS	LOST HLS	CA	STOCKTON	CA	7/2/2012	7/3/2012
490255 490255	7/12/2012 7/12/2012		VW812258MT RU045790HS	FONTANA LOST HLS	CA CA	FONTANA RIALTO	CA CA	7/3/2012 7/4/2012	7/3/2012 7/4/2012
490255	7/12/2012		RW785460HS	FONTANA	CA	ONTARIO	CA	7/4/2012	7/4/2012
490255	7/19/2012		RW738085HS	FRESNO	CA	FONTANA	CA	6/26/2012	6/27/2012
490255			RW796289HS	ANAHEIM	CA	LATHROP	CA	6/27/2012	6/28/2012
490255	7/19/2012	9490362	VW813991MS	LODI	CA	FONTANA	СА	6/28/2012	6/29/2012
490255	7/19/2012	9490362	RW875020HS	CY OF INDUSTRY	CA	SAN JOSE	СА	7/9/2012	7/10/2012
490255	7/19/2012	9490362	RW882258LQ	WINDSOR	CA	CHINO	СА	7/10/2012	7/11/2012
490255	7/19/2012		UW861464JT	FONTANA	CA	OAKLAND	CA	7/12/2012	7/12/2012
490255			VW895909HS	HAYWARD	CA	FONTANA	CA	7/13/2012	7/13/2012
490255	7/19/2012		RW888043HS	FONTANA	CA	WHEELER RDG	CA	7/14/2012	7/15/2012
490255	7/19/2012		RW894137JT	WHEELER RDG	CA	BAKERSFIELD	CA	7/15/2012	7/16/2012
490255 490255	7/26/2012 7/26/2012		RU045808HS RW917670CW	OAKLAND LOST HLS	CA CA	LATHROP FRENCH CMP	CA CA	7/17/2012 7/17/2012	7/17/2012 7/17/2012
490255			RW907768CW	STOCKTON	CA	FONTANA	CA	7/18/2012	7/18/2012
490255	7/26/2012		RW946464AL	SNTA CLARA	CA	LATHROP	CA	7/23/2012	7/23/2012
490255	8/2/2012		RW938274JT	REDLANDS	CA	SAN JOSE	CA	7/22/2012	7/23/2012
490255	8/2/2012		RW889199HS	BUENA PK	CA	FRESNO	CA	7/24/2012	7/25/2012
490255	8/2/2012		RW938456HS	FRESNO	CA	PARAMOUNT	СА	7/24/2012	7/24/2012
490255	8/2/2012	9509009	RW942063HS	FRESNO	CA	FONTANA	CA	7/25/2012	7/25/2012
490255	8/2/2012	9509009	RW964501HS	CY OF INDUSTRY	CA	SAN JOSE	CA	7/26/2012	7/27/2012
490255	8/2/2012		RW960488HS	SNTA CLARA	CA	ONTARIO	CA	7/27/2012	7/27/2012
490255			RU045823HS	OAKLAND	CA	LATHROP	CA	7/30/2012	
490255	8/9/2012		UW959577JT	FONTANA	CA		CA	7/30/2012	
490255 490255	8/9/2012 8/9/2012		RW966697HS RW986234JT	LATHROP ONTARIO	CA	REDLANDS VISALIA	CA CA	7/31/2012 8/1/2012	
490255			RW965043HS	CERRITOS	CA CA	OAKDALE	CA	8/2/2012	
490255	8/9/2012		RW990110HS	STOCKTON	CA	REDLANDS	CA	8/3/2012	
490255	8/16/2012		RW984197HS	CERRITOS	CA	OAKDALE	CA	8/6/2012	
490255	8/16/2012	9526645	VW979223HS	FONTANA	CA	LONG BCH	CA	8/6/2012	
490255	8/16/2012	9526645	RX008506HS	SNTA CLARA	CA	REDLANDS	CA	8/7/2012	8/8/2012
490255			RX024240HS	CY OF INDUSTRY	CA	SAN JOSE	CA	8/8/2012	
490255			RX027447LQ	MODESTO	CA	BREA	CA	8/9/2012	
490255			RX016924HS	CERRITOS	CA	LATHROP	CA	8/11/2012	
490255 490255	8/23/2012 8/23/2012		RU045836HS RX039021HS	OAKLAND VICTORVILLE	CA CA	RIALTO SPARKS	CA NV	8/11/2012 8/14/2012	
490255			RX059660AL	SPARKS	NV	ONTARIO	CA	8/14/2012	
490255			RX066087HS	RIALTO	CA	PORTERVILLE	CA	8/16/2012	
490255			RX042374HS	VICTORVILLE	CA	FRESNO	CA	8/17/2012	
490255			RX068835HS	VISALIA	CA	SAN BERNARDINO	СА	8/20/2012	
490255	8/30/2012		RX089291HS	CY OF INDUSTRY	CA	SAN JOSE	СА	8/21/2012	
490255	8/30/2012	9545241	RX086226HS	SNTA CLARA	CA	LATHROP	CA	8/22/2012	<mark>8/22/2012</mark>
490255			RX090015HS	NEWARK	CA	REDLANDS	СА	8/22/2012	
490255			RX098031HS	RIALTO	CA	PORTERVILLE	CA	8/23/2012	8/24/2012
490255			RX093849HS	BAKERSFIELD	CA	FONTANA	CA	8/24/2012	
490255	9/7/2012		RW835684JT	ONTARIO	CA	KINGSBURG	CA	7/1/2012	
490255 490255	9/7/2012 9/7/2012		RW783841HS VX123926RC	FONTANA RANCHO DOMINO	CA	LOST HLS REDLANDS	CA CA	7/4/2012 8/27/2012	
490255	9/7/2012		VX123926RC	FONTANA	CA	BUENA PK	CA	8/27/2012	
490255	9/7/2012		VX0948271010	FONTANA	CA	WOODLAND	CA	8/28/2012	
490255	9/7/2012		RX118897HS	SNTA ROSA	CA	HAWTHORNE	CA	8/29/2012	
490255			RW530524HS	LONG BCH	CA	FONTANA	СА	8/31/2012	
490255	9/7/2012		RX149046HS	CY OF INDUSTRY	CA	FONTANA	СА	8/31/2012	8/31/2012
490255			VX128046HS		CA	STOCKTON	CA	9/2/2012	9/3/2012
490255			RX156054AL	RANCHO DOMINO		FONTANA	CA	9/4/2012	
490255	9/13/2012		RX149144AL	LATHROP	CA	SNTA FE SPRS	CA	9/3/2012	
490255			RW530562HS		CA		CA	9/9/2012	
490255 490255			RX184231AL RX160687HS	FOLSOM CERRITOS	CA	RANCHO DOMINGUE OAKDALE	CA	9/10/2012	9/11/2012
490255			RX160687HS RX193759AL	LATHROP	CA CA	RANCHO DOMINGUE	CA CA	9/11/2012 9/11/2012	
490255	9/20/2012		RX204353HS	S GT	CA	LOST HLS	CA	9/12/2012	9/13/2012
490255			RX191920JT	LOST HLS	CA	MIRA LOMA	CA	9/13/2012	9/13/2012
490255			RX188632HS	ANAHEIM	CA	TRACY	CA	9/13/2012	9/14/2012
490255			RX214759AL	SAN LEANDRO	CA	FONTANA	CA	9/14/2012	
490255	9/27/2012	9580028	RX228367JT	FONTANA	CA	TRACY	CA	9/20/2012	9/20/2012

Employee No.	Check Date	Check Number	Trip ID	From City	From	n State To City	To State	Load Date	Delivery Date
490255	9/27/2012	9580028	RX232022AL	LATHROP	CA	LOS ANGELES	CA	9/21/2012	9/21/2012
490255	9/27/2012	9580028	UX246283JT	WHITTIER	CA	LATHROP	CA	9/22/2012	9/22/2012
490255	9/27/2012	9580028	RU045899HS	LATHROP	CA	RIALTO	CA	9/22/2012	9/23/2012
490255	10/4/2012		RX258695JT	ONTARIO	CA	SALINAS	CA	9/25/2012	9/26/2012
490255			VX263064HS		CA	LATHROP	CA	9/26/2012	9/26/2012
490255	10/4/2012		RX258844HS		CA	LATHROP	CA	9/27/2012	9/27/2012
490255			RX276445AL		CA	LATHROP	CA	9/27/2012	9/27/2012
490255	10/4/2012		RU045909HS		CA	LATHROP	CA	9/28/2012	9/28/2012
490255	10/4/2012		RX255127HS		CA	OAKDALE	CA	9/28/2012	9/28/2012
490255			RX261475JT		CA	PLEASANTON	CA	9/28/2012	9/28/2012
490255	10/4/2012 10/11/2012		RX275886HS VX282656JT	FRESNO	CA CA	FONTANA CULVER CY	CA	9/29/2012	9/29/2012
	10/11/2012		RX217967HS		CA	WOODLAND	CA CA	10/2/2012 10/2/2012	10/2/2012 10/3/2012
	10/11/2012		RX296278HS		CA	LATHROP	CA	10/4/2012	10/4/2012
	10/11/2012		RX305270115		CA	LATHROP	CA	10/4/2012	10/4/2012
	10/11/2012		RX301613JT		CA	REDLANDS	CA	10/5/2012	10/5/2012
	11/23/2012		VX499847JT		CA	LATHROP	CA	11/16/2012	11/17/2012
	11/23/2012		RX511393HS		СА	WILMINGTON	СА	11/18/2012	11/19/2012
490255	11/29/2012	9661986	RX545852JT	NEWARK	CA	LATHROP	CA	11/21/2012	11/21/2012
490255	12/6/2012	9670614	RX218418HS	FONTANA	CA	WOODLAND	CA	11/25/2012	11/26/2012
490255	12/6/2012	9670614	RX575936AL	FOLSOM	CA	MONTEBELLO	CA	11/27/2012	11/28/2012
490255			RX564233HE	TORRANCE	CA	DINUBA	CA	11/28/2012	11/29/2012
490255	12/6/2012		RX586670HS	WATSONVILLE	CA	FONTANA	CA	11/29/2012	11/30/2012
490255	12/6/2012		RX583433HS		CA	SNTA FE SPRS	CA	12/3/2012	12/3/2012
490255	12/13/2012		RX612761AL	SAN LEANDRO	CA	FONTANA	CA	12/4/2012	12/5/2012
	12/13/2012		UX586721JT	FONTANA	CA	OAKLAND	CA	12/4/2012	12/4/2012
	12/13/2012		RX619138JT		CA	DINUBA	CA	12/5/2012	12/6/2012
	12/13/2012		RX622411HS		CA	ONTARIO	CA	12/6/2012	12/7/2012
	12/13/2012		RX614325JT	ANAHEIM	CA	FONTANA	CA	12/7/2012	12/7/2012
	12/20/2012		UX626933JT		CA	FONTANA	CA	12/10/2012	
	12/20/2012 12/20/2012		RX652480JT RX643491HS		CA	CLOVIS FONTANA	CA	12/11/2012 12/12/2012	12/12/2012
	12/20/2012		UX617369JT	SAN BERNARDING	CA	LATHROP	CA CA	12/12/2012	12/12/2012 12/14/2012
	12/20/2012		RX664260HS		CA	LOST HLS	CA	12/13/2012	12/14/2012
	12/20/2012		RX674741HS		CA	LATHROP	CA	12/14/2012	12/15/2012
	12/20/2012		VX677223HS		CA	LOST HLS	CA	12/15/2012	12/15/2012
	12/20/2012		VX644752JT		CA	LATHROP	CA	12/15/2012	12/15/2012
	12/28/2012		RX675088HS		CA	ONTARIO	CA	12/17/2012	12/17/2012
	12/28/2012		VX688739HE		CA	MANTECA	CA	12/20/2012	12/21/2012
490255	12/28/2012	9701859	VX697327HS	MANTECA	CA	FONTANA	CA	12/21/2012	12/21/2012
490255	12/28/2012	9701859	RX690523JT	REDLANDS	CA	FONTANA	CA	12/21/2012	12/22/2012
490255	1/10/2013	9718558	RX532311JT	ONTARIO	CA	LATHROP	CA	11/19/2012	11/21/2012
490255	1/10/2013	9718558	RX715321LQ	LOST HLS	CA	CHINO	CA	12/28/2012	12/28/2012
490255	1/10/2013	9718558	RX695963HS	FONTANA	CA	LA MIRADA	CA	1/2/2013	1/2/2013
490255			RX726625JT		CA	VACAVILLE	CA	1/2/2013	1/3/2013
490255			RX746764AL		CA	LATHROP	CA	1/3/2013	1/3/2013
490255			RX737272HS		CA	LINDSAY	CA	1/3/2013	1/4/2013
490255			RX763857AL		CA	FONTANA	CA	1/5/2013	1/5/2013
490255			RX733776JT		CA	LATHROP	CA	1/8/2013	1/9/2013
490255			RX779649AL		CA	SNTA FE SPRS	CA	1/9/2013	1/10/2013
490255 490255			RX784468AL RX774663HS		CA CA	FRESNO FONTANA	CA CA	1/10/2013 1/11/2013	1/11/2013 1/11/2013
490255			RX774663HS RX805046HS		CA	ONTANA	CA	1/11/2013	1/11/2013
490255			RX803100AL		CA	FONTANA	CA	1/16/2013	1/16/2013
490255			UX769264JT		CA	RICHMOND	CA	1/20/2013	1/20/2013
490255	1/31/2013		RX824792AL		CA	HANFORD	CA	1/20/2013	1/21/2013
490255			LX837676HS		CA	CY OF COMMERCE	CA	1/22/2013	1/22/2013
490255			RX839066JT		CA	DINUBA	CA	1/23/2013	1/23/2013
490255			RX830699HS		CA	OAKDALE	CA	1/24/2013	1/24/2013
490255			RX844595AL		CA	VISALIA	CA	1/25/2013	1/25/2013
490255	1/31/2013	9747206	RX851305JT	FONTANA	CA	TRACY	CA	1/25/2013	1/26/2013
490255	1/31/2013	9747206	IX684849JT	LATHROP	CA	CY OF COMMERCE	CA	1/27/2013	1/27/2013
490255	2/7/2013		RX828689HS		CA	WOODLAND	CA	1/29/2013	1/30/2013
490255	2/7/2013		RX877320HS		CA	FONTANA	CA	1/30/2013	1/31/2013
490255			RX889373JT		CA	LEMOORE	CA	1/31/2013	2/1/2013
490255	2/7/2013		RX901670HS		CA	WOODLAND	CA	2/2/2013	2/4/2013
490255			RX898491AL		CA	LATHROP	CA	2/4/2013	2/4/2013
490255	2/7/2013		RX890888HS		CA		CA	2/4/2013	2/4/2013
490255			RX880064LQ				CA	2/5/2013 2/6/2013	2/5/2013
490255 490255	2/14/2013 2/14/2013		RX912995AL RX908885HS		NV CA	HANFORD VICTORVILLE	CA CA	2/6/2013 2/7/2013	2/7/2013 2/7/2013
490255			RX908885H5 RX901905HS		CA	APPLE VLY	CA	2/7/2013	2/7/2013
450255	2/ 14/ 2013	5704378						2/1/2015	2/0/2013

Employee No.	Check Date	Check Number	Trip ID	From City	From	n State To City	To State	Load Date	Delivery Date
490255	2/21/2013	9773163	UX909000JT	FONTANA	CA	OAKLAND	СА	2/11/2013	2/11/2013
490255			VX935058AL		CA	FONTANA	CA	2/12/2013	2/12/2013
490255	2/21/2013		RX949509JT		CA	VACAVILLE	CA	2/13/2013	2/14/2013
490255	2/21/2013		RX949386AL		CA	FONTANA	CA	2/14/2013	2/15/2013
490255 490255	2/21/2013 2/28/2013		VX923602HS RX964821AL		CA CA	STOCKTON SOMIS	CA	2/16/2013	2/16/2013 2/18/2013
490255			RX964821AL		CA	SPARKS	CA NV	2/16/2013 2/18/2013	2/20/2013
490255	2/28/2013		RX974525AL		NV	FONTANA	CA	2/21/2013	2/22/2013
490255			RX981940JT		CA	FONTANA	CA	2/22/2013	2/22/2013
490255	3/7/2013		RX439370HS		CA	LATHROP	CA	2/27/2013	2/27/2013
490255	3/7/2013	9791142	RY018583JT	NEWARK	CA	LATHROP	СА	2/28/2013	2/28/2013
490255	3/7/2013	9791142	RY002308HS	WATSONVILLE	CA	FONTANA	CA	2/28/2013	3/1/2013
490255	3/7/2013		RY022955JT		CA	LOST HLS	CA	3/1/2013	3/1/2013
490255	3/7/2013		RX828857HS		CA	WOODLAND	CA	3/2/2013	3/2/2013
490255			UX975759JT		CA	OAKLAND	CA	2/27/2013	2/27/2013
490255 490255	3/14/2013 3/14/2013		RX571511HS RX948487HS		CA CA	RIALTO	CA CA	3/3/2013	3/3/2013 3/4/2013
490255	3/14/2013		RY029424JT		CA	FRESNO TRACY	CA	3/3/2013 3/4/2013	3/5/2013
490255	3/14/2013		RY036541LQ		CA	LATHROP	CA	3/5/2013	3/5/2013
490255			RY048793HS		CA	BREA	CA	3/6/2013	3/7/2013
490255	3/14/2013	9799570	RY053233JT	ANAHEIM	CA	TRACY	CA	3/7/2013	3/8/2013
490255	3/14/2013	9799570	RX439399HS	OAKLAND	CA	RIALTO	CA	3/9/2013	3/9/2013
490255	3/21/2013	9807981	RY070811JT	REDLANDS	CA	LIVERMORE	CA	3/10/2013	3/11/2013
490255		9807981	. RY070866JT	SAN LEANDRO	CA	RANCHO CUCAMONG	CA	3/12/2013	3/12/2013
490255			RY103406HS		CA	FONTANA	CA	3/14/2013	3/14/2013
490255	3/28/2013		RX542188HS		CA	FONTANA	CA	11/21/2012	11/22/2012
490255			RX784175HS		CA	LATHROP	CA	1/14/2013	1/14/2013
490255 490255	3/28/2013 4/4/2013		RY115270JT RY158291HS		CA CA	LEBEC FONTANA	CA CA	3/18/2013 3/29/2013	3/19/2013 3/29/2013
490255			RY141568HS	REDLANDS	CA	LOST HLS	CA	3/29/2013	3/30/2013
490255	4/4/2013		RY156996HS		CA	RANCHO CUCAMONG	CA	3/30/2013	3/30/2013
490255			RY184619JT		CA	SAN FRANCISCO	CA	4/1/2013	4/2/2013
490255	4/11/2013	9834141	RY181976LQ	SONOMA	CA	SNTA FE SPRS	CA	4/2/2013	4/3/2013
490255	4/11/2013	9834141	RX828932HS	LONG BCH	CA	SAN FERNANDO	CA	4/3/2013	4/3/2013
490255			UY176915JE	SAN FERNANDO	CA	STOCKTON	CA	4/3/2013	4/4/2013
490255	4/11/2013		RY182283LQ		CA	SNTA FE SPRS	CA	4/4/2013	4/5/2013
490255			RY210119HS		CA	LOST HLS	CA	4/5/2013	4/5/2013
490255			VY202751HS		CA	FONTANA	CA	4/5/2013	4/6/2013
490255			UY157424JT RY180985HS		CA	RICHMOND	CA	4/6/2013	4/7/2013
490255 490255	4/11/2013		RY166028HS		CA CA	LATHROP STOCKTON	CA CA	4/8/2013 4/8/2013	4/8/2013 4/8/2013
490255			RY219986AL		CA	VISALIA	CA	4/9/2013	4/9/2013
490255	4/18/2013		RY228840JT		CA	FERNLEY	NV	4/10/2013	4/11/2013
490255			RY161713HS		CA	FRESNO	СА	4/11/2013	4/12/2013
490255	4/18/2013	9842741	RY210028AL	SPARKS	NV	TRACY	CA	4/11/2013	4/11/2013
490255	4/18/2013	9842741	RY249830AL	FRESNO	CA	LATHROP	CA	4/12/2013	4/12/2013
490255	4/18/2013	9842741	VY246505HS	LEMOORE	CA	FONTANA	CA	4/13/2013	4/13/2013
490255			UY231619JT	SAN BERNARDINC		OAKLAND	CA	4/18/2013	4/18/2013
490255			RY275354HS		CA	LATHROP	CA	4/19/2013	4/19/2013
490255			RY282809HS		CA		CA	4/19/2013	4/20/2013
490255 490255	4/25/2013 4/25/2013		RX828986HS		CA CA	WOODLAND RICHMOND	CA CA	4/19/2013 4/20/2013	4/19/2013 4/21/2013
490255			6 RY287342AL		CA	SAN DIEGO	CA	4/20/2013	4/21/2013
490255	5/2/2013		RY287436JT		CA	FONTANA	CA	4/23/2013	4/23/2013
490255	5/2/2013		RY289645HS		CA	SPARKS	NV	4/23/2013	4/24/2013
490255	5/2/2013	9860858	VY296482HS	SPARKS	NV	FONTANA	СА	4/24/2013	4/25/2013
490255	5/2/2013	9860858	RY307625JT	REDLANDS	CA	W SACRAMENTO	CA	4/25/2013	4/26/2013
490255	5/2/2013		IY124914JT	LATHROP	CA	CY OF COMMERCE	CA	4/27/2013	4/27/2013
490255	5/9/2013		6 RY324089AL		CA	HANFORD	CA	4/29/2013	4/29/2013
490255	5/9/2013		RY336117HE		CA	DINUBA	CA	4/30/2013	5/1/2013
490255			RY301830HS		CA	FONTANA	CA	5/1/2013	5/1/2013
490255 490255	5/9/2013 5/9/2013		RY338335AL RY345301JT		CA CA	ONTARIO VACAVILLE	CA CA	5/2/2013 5/2/2013	5/2/2013 5/3/2013
490255	5/9/2013		RY345301JT		CA	LATHROP	CA	5/2/2013	5/3/2013
490255			RY354634JT		CA	TRACY	CA	5/4/2013	5/5/2013
490255			RY366521HS		NV	GDN GRV	CA	5/6/2013	5/7/2013
490255			RY363512HS		CA	SAN LEANDRO	CA	5/7/2013	5/8/2013
490255	5/16/2013		VY375120HS	S SAN FRANCISCO	CA	FONTANA	СА	5/8/2013	5/9/2013
490255			RY379739JT	REDLANDS	CA	FONTANA	CA	5/9/2013	5/9/2013
490255			RY334624HS		CA	WOODLAND	CA	5/10/2013	5/11/2013
490255			VY372945HS		CA	SNTA FE SPRS	CA	5/10/2013	5/10/2013
490255	5/16/2013	9878353	IY124978JT	LATHROP	CA	CY OF COMMERCE	CA	5/11/2013	5/12/2013

99255 5/12/2013 992583917 0HTARID CA MARKUERO CA 5/12/2013 9925818 5/12/2013 99258188 5/12/2013 9928108 MARKUERO CA CUVIN CA S/12/2013 9928108 MARKUERO CA CUVIN CA S/12/2013 9928108 MARKUERO CA S/12/2013 9928108 MARKUERO CA S/12/2013 9928108 MARKUERO CA FEED/MAR CA S/12/2013 99288108 MARKUERO CA FEED/MAR CA S/12/2013 99288108 MARKUERO S/12/2013 99288108 MARKUERO S/12/2013 9928817 MARKUERO S/12/2013 9928817 MARKUERO S/12/2013 992727213	Employee No.	Check Date	Check Number	Trip ID	From City	From	State To City	To State	Load Date	Delivery Date
Heat25 JC2/2013 SBREIGR NYLSENT ONTARIO CA EAU SCA SCA </th <th></th> <th></th> <th></th> <th>•</th> <th>·</th> <th></th> <th></th> <th></th> <th></th> <th>5/13/2013</th>				•	·					5/13/2013
P00255 S/22/0213 9883/08 (M188/R201) MODESTO CA MERA CA S/16/023 S/16/023 400255 S/22/0213 98881/08 (M202/R011) LGST HILS CA FELANDS CA S/16/023 S/12/023 S98988 M18388401 D/17/000 CA FERDOM CA S/22/021 S/22/021 <td< td=""><td>490255</td><td>5/23/2013</td><td>9888108</td><td>RY409110JT</td><td>ONTARIO</td><td>CA</td><td>VISALIA</td><td>CA</td><td>5/14/2013</td><td>5/14/2013</td></td<>	490255	5/23/2013	9888108	RY409110JT	ONTARIO	CA	VISALIA	CA	5/14/2013	5/14/2013
40255 5/22/203 9888.08 FN226001 5/17/203 5/17/203 40255 5/22/203 9883.08 FN226001 ONTARIO CA FRITENDIA CA 5/17/203 5/17/203 40255 5/22/203 9883.08 FN226001 ONTARIO CA FRITENDIA CA 5/17/203	490255	5/23/2013	9888108	RY417555JT	ONTARIO	CA	CLOVIS	CA	5/14/2013	5/15/2013
Sectors Sectors <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5/16/2013</td></t<>										5/16/2013
44025 5/23/013 958808 943501 0113800 CA FFION CA 5/13/013 950203										
M0225 c/3/2/013 999083 MXXESTILO CA FREEDOM CA S/2/2/013										
44025 5/21/203 999083 8743/0013 9723/0013 5/22/2013 44025 5/21/2013 989088 8743/0013 6/23/0013 5/23/0013										
M0225 S/3/2021 992082 S/3/2021 992076 S/3/2021										
44025 5/1/D11 989888 847251315 FEND CA FEND CA FEND CA 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2013 5/2/2/2013										
40255 5/1/1011 988683 9472578 LATHON CA FATHOR CA 5/27/2013 92/20213 40255 6/6/013 990576 1955801 FONTANA CA OALAND CA 5/27/2013 5/22/2013 40255 6/6/013 990576 1955801 OALAND CA 5/22/2013 5/22/2013 5/22/2013 5/22/2013 5/22/2013 5/22/2013 5/22/2013 5/22/2013 5/22/2013 5/22/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 6/4/2013										
44025 5/1/2013 958688 MCMASS, FS LINNOP CA CONTAIN CA SYZ/2013 SYZ/2013 <thsyz 2013<="" th=""> SYZ/2013 SYZ/2013</thsyz>										
440255 6/6/2013 9950756 FMASSING CAMILAND CA ONTARID CA 5/22/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 5/32/2013 6/32/2013	490255	5/31/2013	9896983	RY435167HS	LATHROP	CA	FONTANA	СА		
40255 6/f2/2013 990576 FV4578931T AMAHEIM CA TRACY CA 5/20/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 5/30/2013 6/4/2013	490255	6/6/2013	9905766	UY455849JT	FONTANA	CA	OAKLAND	CA	5/27/2013	5/28/2013
440255 6/13/2013 994522 MV33216HT CNCICKETT CA CMATSMORTH CA S/13/2013	490255	6/6/2013	9905766	RY481690AL	OAKLAND	CA	ONTARIO	CA	5/28/2013	5/29/2013
440255 6/13/2013 9914527 PMTANA CA LOST HUS CA 6/4/2013 6/4/2013 440255 6/13/2013 9914527 PMTS331271 ONTANIO CA HOLLSTER CA 6/4/2013 6/1/2013 6/1/2013 6/1/2013 6/1/2013 6/1/2013 6/1/2013 6/1/2										
49255 6/32203 991422 RY323916 FONTANA CA FERS CA 6/4/203 6/4/203 49255 6/32203 991422 RY320494 COT HLS CA C/ OF INDUSTRY CA 6/5/203 6/5/203 49255 6/32/033 991422 RY32049 RSTOCKTON CA LTHROP CA 6/7/203 6/7/203 49255 6/32/033 991422 RY320490HS STOCKTON CA LATHROP CA 6/7/203 6/7/203 490255 6/32/033 991422 RY830490HS LATHROP CA LATHROP CA 6/6/203 6/7/203 490255 6/20/033 992339 RY804217HS LATHROP CA NOODLAND CA 6/12/033 6/12/033 490255 6/20/033 992339 RY804217HS LATHROP CA NONDLAND CA 6/12/033 6/12/033 490255 6/20/033 992339 RY804281HS LATHROP CA S/12/033 6/12/033 490255 6/20/033 992339 RY804581HS LATHROP CA <td></td>										
400255 6/13/013 991452 PYS2517T ONTARIO CA HOLLSTER CA 6/5/003 6/5/2003 6/5/2003 6/5/2003 6/5/2003 6/5/2003 6/5/2003 6/5/2003 6/7/										
400255 6/13/2013 914522 9145										
400255 6/13/2013 91/452 PV/34/394H STOCKETT CA LATHROP CA 6/7/2013										
490255 6/13/2013 991452 8/649203 6/17/2013 6/17/										
490255 6/13/2013 9914522 RY5400154L SNTA NELLA CA LOST HIS CA 6/6/2013 6/6/2013 490255 6/13/2013 9914522 RY3459995 LATHROP CA WOODLAND CA 6/6/2013 6/6/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/7/2013 6/12/2013										
490255 6/13/2013 991452 RY34499HS LOST HIS CA WOODLAND CA 6/8/2013 6/8/2013 490255 6/20/2013 9923399 RY3412PHS LATHROP CA PORTENVILLE CA 5/3/2013 5/3/2013 5/3/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/12/2013 6/11/2013 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
490255 6/12/2013 991393 RYA3420HS LATHROP CA WOODLAND CA 6/8/2013 6/8/2013 490255 6/20/2013 9923399 RYS4005AL LATHROP CA LAS VEGAS NV 6/9/2013 6/11/2013 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
49025 6/20/2013 9923399 RY40063AL LATHROP CA LAS VEGAS NV 60/712013 6/10/2013 6/10/2013 6/11/2013										
49025 6/20/2013 992399 RYS259915 FONTANA CA FONTANA CA 6/11/2013 6/11/2013 6/11/2013 490255 6/20/2013 9923399 RYS565011 FONTANA CA SIN VIY CA 6/14/2013 6/11/2013	490255	6/20/2013	9923399	RY344127HS	LATHROP	CA	PORTERVILLE	CA	5/3/2013	5/3/2013
49025 6/20/2013 9923399 RYS31SSBHS FONTANA CA IRVINE CA 6/11/2013 6/11/2013 6/11/2013 490255 6/20/2013 9923399 RYS31561C1 VAN NUYS CA FRENO CA 6/14/2013 <td< td=""><td>490255</td><td>6/20/2013</td><td>9923399</td><td>RY540063AL</td><td>LATHROP</td><td>CA</td><td>LAS VEGAS</td><td>NV</td><td>6/9/2013</td><td>6/10/2013</td></td<>	490255	6/20/2013	9923399	RY540063AL	LATHROP	CA	LAS VEGAS	NV	6/9/2013	6/10/2013
49025 6/20/2013 9923399 RY56520HS FONTANA CA SUN VIY CA 6/14/2013 6/14/2013 490255 6/20/2013 9923399 RY34546HS FONTANA CA FRESNO CA 6/15/2013 6/12/2013	490255	6/20/2013	9923399	RY552959HS	N LAS VEGAS	NV	FONTANA	CA	6/10/2013	6/11/2013
490255 6/20/2013 9923399 RY45163LQ VAN UVS CA FRESNO CA 6/14/2013 6/15/2013 490255 6/27/2013 9933088 RY38768H5 FONTANA CA WOODLAND CA 6/13/2013 6/21/2013 <t< td=""><td>490255</td><td>6/20/2013</td><td>9923399</td><td>RY531558HS</td><td>FONTANA</td><td>CA</td><td>IRVINE</td><td>CA</td><td>6/11/2013</td><td>6/11/2013</td></t<>	490255	6/20/2013	9923399	RY531558HS	FONTANA	CA	IRVINE	CA	6/11/2013	6/11/2013
49025 6/20/2013 9923399 RY335494FS FONTANA CA WOODLAND CA 6/15/2013										6/14/2013
490255 6/27/2013 9933088 RYS98473HS MADERA CA FRENO CA 6/11/2013 6/18/2013 490255 6/27/2013 9933088 RYS98473HS MADERA CA FONTANA CA 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/22/2013										
490255 6/27/2013 9933088 RYS92473HS MADERA CA FONTANA CA 6/18/2013 6/18/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/21/2013 <td></td>										
490255 6/27/2013 9933088 W56243117 FONTANA CA OAXAND CA 6/19/2013 6/19/2013 6/19/2013 6/21/2013										
490255 6/27/2013 9933088 RY563827LQ SONOMA CA LOST HLS CA 6/21/2013 6/21/2013 6/21/2013 490255 6/27/2013 9933088 RY5638052H LOST HLS CA LATHROP CA 6/22/2013 6/23/2013 6/23/2013 6/23/2013 6/23/2013 6/24/2013 6/24/2013 6/24/2013 6/24/2013 6/24/2013 6/24/2013 6/24/2013 6/24/2013 6/24/2013 6/22/2013										
490255 6/27/2013 9933088 RY63052HS LOST HLS CA LATHROP CA 6/22/2013 4/22/2013 <td></td>										
490255 6/27/2013 9933088 RY621642AL LATHROP CA INDIO CA 6/23/2013 6/24/2013 490255 6/27/2013 9942022 RY5840H5 SACRAMENTO CA LATHROP CA 6/24/2013 6/24/2013 490255 7/5/2013 9942022 RY34577H5 LOST HLS CA WOODLAND CA 6/22/2013 6/22/2013 490255 7/5/2013 9942022 RY615967H5 FONTANA CA WOODLAND CA 6/22/2013 6/22/2013 490255 7/5/2013 9942022 RY614714JE FRESNO CA SACRAMENTO CA 6/26/2013 6/26/2013 490255 7/18/2013 9959486 RY632621T SNTA CLARA CA ONTARIO CA 6/26/2013									· · · ·	
490255 6/27/2013 993088 VY595792JT CALEXICO CA FONTANA CA 6/24/2013 6/24/2013 490255 7/5/2013 9942022 VY558410HS SACRAMENTO CA LTHROP CA 6/12/2013 6/12/2013 490255 7/5/2013 9942022 VY558410HS FONTANA CA MIRA LOMA CA 6/24/2013 6/24/2013 490255 7/5/2013 9942022 VY615967HS FONTANA CA SACRAMENTO CA 6/26/2013 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
490255 7/5/2013 9942022 VY558410HS SACRAMENTO CA LATHROP CA 6/16/2013 6/17/2013 490255 7/5/2013 9942022 RY334577HS LOST HLS CA WOODLAND CA 6/24/2013 6/22/2013 6/22/2013 6/22/2013 6/22/2013 6/22/2013 6/22/2013 6/22/2013 6/22/2013 6/25/2013 9942022 W163714LF FRESNO CA SACRAMENTO CA 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 490255 7/18/2013 9959486 RY673972HS FONTANA CA IRVINE CA 7/10/2013 7/10/201										
490255 7/5/2013 9942022 VY615967HS FONTANA CA MIRA LOMA CA 6/24/2013 6/24/2013 490255 7/5/2013 9942022 UY6285081F FONTANA CA OAKLAND CA 6/25/2013 6/25/2013 6/25/2013 6/25/2013 6/25/2013 4/22/2013 4/12/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013										6/17/2013
490255 7/5/2013 9942022 UY628508JT FONTANA CA OAKLAND CA 6/25/2013 6/25/2013 490255 7/5/2013 99542022 RY614714JE FRESNO CA SACRAMENTO CA 6/25/2013 6/25/2013 6/25/2013 490255 7/18/2013 9959486 RY6326621T SINTA CLAR CA ONTARIO CA 6/26/2013 6/27/2013 490255 7/18/2013 9959486 RY6326621T SINTA CLAR CA ONTARIO CA 6/26/2013 6/27/2013 7/10/2013 7/11/2013 490255 7/18/2013 9959486 RY712348JT ONTARIO CA DINUBA CA 7/10/2013 7/11/2013 490255 7/18/2013 9959486 RY7085801E FRESNO CA HAVWARD CA 7/11/2013	490255	7/5/2013	9942022	RY334577HS	LOST HLS	CA	WOODLAND	CA	6/22/2013	6/22/2013
490255 7/5/2013 9942022 RY614714JE FRESNO CA SACRAMENTO CA 6/26/2013 6/26/2013 490255 7/18/2013 9959486 RY6232662JT SNTA CLARA CA ONTARIO CA 6/26/2013 4/22/2013 490255 7/18/2013 9959486 RY677972HS FONTANA CA IRVINE CA 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/11/2013 490255 7/18/2013 9959486 RY7123481T ONTARIO CA ATWATER CA 7/11/2013 7/11/2013 7/11/2013 490255 7/18/2013 9959486 RY7085801E FRESNO CA HAYWARD CA 7/13/2013	490255	7/5/2013	9942022	VY615967HS	FONTANA	CA	MIRA LOMA	CA	6/24/2013	6/24/2013
490255 7/18/2013 9959486 VY264198HS SAN DIEGO CA SAN DIEGO CA 4/2/2/2013 4/22/2013 490255 7/18/2013 9959486 RY632662JT SNTA CLARA CA ONTARIO CA 6/26/2013 6/27/2013 490255 7/18/2013 9959486 RY712348JT ONTARIO CA IRVINE CA 7/10/2013 7/11/2013 490255 7/18/2013 9959486 RY712348JT ONTARIO CA DINUBA CA 7/11/2013 7/12/2013 490255 7/18/2013 9959486 RY7085801E FRESNO CA HAWWARD CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA WOODLAND CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA TRACY CA 7/14/2013 7/13/2013 490255 7/18/2013 9959486 RY7053981T LATHROP CA RTACY CA 7/14/2013 7/14/2013 7/15/2013 490255	490255	7/5/2013	9942022	UY628508JT	FONTANA	CA	OAKLAND	CA	6/25/2013	6/25/2013
490255 7/18/2013 9959486 RY6326621T SNTA CLARA CA ONTARIO CA 6/26/2013 6/27/2013 490255 7/18/2013 9959486 RY77972HS FONTANA CA IRVINE CA 7/10/2013 7/10/2013 490255 7/18/2013 9959486 RY7123481T ONTARIO CA IRVINE CA 7/10/2013 7/11/2013 490255 7/18/2013 9959486 RY7184811T ONTARIO CA HAWARD CA 7/11/2013 7/12/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA HAWARD CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA WOODLAND CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA WOODLAND CA 7/14/2013 7/13/2013 490255 7/18/2013 9959486 RY705981T LATHROP CA IRXVINE CA 7/14/2013 7/14/2013 7/14/2013 7/16/2013										6/26/2013
490255 7/18/2013 9959486 RY077972HS FONTANA CA IRVINE CA 7/10/2013 7/10/2013 490255 7/18/2013 9959486 RY7123481T ONTARIO CA DINUBA CA 7/10/2013 7/11/2013 490255 7/18/2013 9959486 RY7181411T ONTARIO CA ATWATER CA 7/11/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA HAYWARD CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA WOODLAND CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY335981T LATHROP CA TRACY CA 7/14/2013 7/13/2013 490255 7/25/2013 995890 RY7135110T SPARKS NV TRACY CA 7/14/2013 7/16/2013 490255 7/25/2013 9968990 RY7394171T REDLANDS CA FONTANA CA 7/16/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013										
490255 7/18/2013 9959486 RY712348JT ONTARIO CA DINUBA CA 7/10/2013 7/11/2013 490255 7/18/2013 9959486 RY718141JT ONTARIO CA ATWATER CA 7/11/2013 7/12/2013 490255 7/18/2013 9959486 RY708580JE FRESNO CA HAYWARD CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA WOODLAND CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA WOODLAND CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334684HS LATHROP CA WOODLAND CA 7/14/2013 7/13/2013 490255 7/18/2013 9959486 RY73873H LATHROP CA IRACY CA 7/14/2013 7/15/2013 490255 7/18/2013 9959486 RY73873JT ANAHEIM CA FONTANA CA 7/14/2013 7/16/2013 490255 7/25/2013										
490255 7/18/2013 9959486 RY718141JT ONTARIO CA ATWATER CA 7/11/2013 7/12/2013 490255 7/18/2013 9959486 RY708580JE FRESNO CA HAYWARD CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334681HS LATHROP CA WOODLAND CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334686HS LATHROP CA WOODLAND CA 7/13/2013 7/13/2013 490255 7/18/2013 9959486 RY334686HS LATHROP CA WOODLAND CA 7/14/2013 7/13/2013 490255 7/18/2013 9959486 VY154101T SPARKS NV TRACY CA 7/14/2013 7/16/2013 490255 7/25/2013 9968990 RY10761HS GUSTINE CA IRVINE CA 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 7/18/2013 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
4902557/18/20139959486RY708580JEFRESNOCAHAYWARDCA7/12/20137/12/20134902557/18/20139959486RY334681HSLATHROPCAWOODLANDCA7/13/20137/13/20134902557/18/20139959486RY334686HSLATHROPCAWOODLANDCA7/13/20137/13/20134902557/18/20139959486RY703598JTLATHROPCATRACYCA7/14/20137/13/20134902557/18/20139959486VY715410JTSPARKSNVTRACYCA7/14/20137/16/20134902557/25/2013996890RY710761HSGUSTINECAIRVINECA7/14/20137/16/20134902557/25/2013996890RY7384717TREDLANDSCAWOODLANDCA7/17/20137/18/20134902557/25/2013996890RY741603JTNEWARKCALATHROPCA7/18/20137/18/20134902557/25/2013996890RY741603JTNEWARKCALATHROPCA7/19/20137/19/20134902557/25/2013996890RY741603JTNEWARKCALATHROPCA7/19/20137/19/20134902557/25/2013996890RY741603JTNEWARKCALATHROPCA7/19/20137/20/20134902557/25/2013996890RY741603JTNEWARKCAFONTANACA7/20/20137/20/20134902558/1/20139977834 </td <td></td>										
4902557/18/20139959486RY334681HSLATHROPCAWOODLANDCA7/13/20137/13/20134902557/18/20139959486RY334686HSLATHROPCAWOODLANDCA7/13/20137/13/20134902557/18/20139959486RY703598JTLATHROPCATRACYCA7/13/20137/13/20134902557/18/20139959486VY715410JTSPARKSNVTRACYCA7/14/20137/15/20134902557/25/2013996890RY710761HSGUSTINECAIRVINECA7/16/20137/16/20134902557/25/2013996890RY739417JTREDLANDSCAFONTANACA7/18/20137/18/20134902557/25/2013996890RY714003JTNEWARKCALATHROPCA7/18/20137/19/20134902557/25/2013996890RY687718JTFONTANACAFONTANACA7/20/20137/20/20134902557/25/2013996890RY687718JTFONTANACAFONTANACA7/22/20137/20/20134902558/1/20139977834LY737813JTSAN BERNARDINC CAFONTANACA7/22/20137/22/20134902558/1/20139977834RY773422HSSAN BERNARDINC CAFONTANACA7/23/20137/23/20134902558/1/20139977834RY75174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834										
4902557/18/20139959486RY334686HSLATHROPCAWOODLANDCA7/13/20137/13/20134902557/18/20139959486RY703598JTLATHROPCATRACYCA7/13/20137/13/20134902557/18/20139959486VY715410JTSPARKSNVTRACYCA7/14/20137/15/20134902557/25/20139968990RY710761HSGUSTINECAIRVINECA7/16/20137/16/20134902557/25/20139968990RY723873JTANAHEIMCAFONTANACA7/17/20137/18/20134902557/25/20139968990RY739417JTREDLANDSCAWOODLANDCA7/18/20137/18/20134902557/25/20139968990RY739417JTREDLANDSCALATHROPCA7/18/20137/18/20134902557/25/20139968990RY7389HSFRESNOCAFONTANACA7/20/20137/22/20134902557/25/20139968990RY7381JTFONTANACAFONTANACA7/22/20137/22/20134902558/1/20139977834RY76389HSFRESNOCAFONTANACA7/23/20137/22/20134902558/1/20139977834RY775174HSLODICAFONTANACA7/23/20137/22/20134902558/1/20139977834RY775174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834										
4902557/18/20139959486RY703598JTLATHROPCATRACYCA7/13/20137/13/20134902557/18/20139959486VY715410JTSPARKSNVTRACYCA7/14/20137/15/20134902557/25/2013996890RY710761HSGUSTINECAIRVINECA7/14/20137/16/20134902557/25/2013996890RY723873JTANAHEIMCAFONTANACA7/16/20137/16/20134902557/25/2013996890RY739417JTREDLANDSCAWOODLANDCA7/17/20137/18/20134902557/25/2013996890RY741603JTNEWARKCALATHROPCA7/19/20137/19/20134902557/25/2013996890RY741603JTNEWARKCAFONTANACA7/19/20137/19/20134902557/25/2013996890RY7383BHSFRESNOCAFONTANACA7/12/20137/20/20134902557/25/2013996890RY687718JTFONTANACAFONTANACA7/22/20137/22/20134902558/1/20139977834RY737813JTSAN BERNARDINC CAFONTANACA7/23/20137/23/20134902558/1/20139977834RY773422HSSAN BERNARDINC CAFRACYCA7/23/20137/25/20134902558/1/20139977834RY75174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY78										
490255 7/18/2013 9959486 VY715410JT SPARKS NV TRACY CA 7/14/2013 7/15/2013 490255 7/25/2013 9968990 RY10761HS GUSTINE CA IRVINE CA 7/14/2013 7/16/2013 490255 7/25/2013 9968990 RY723873JT ANAHEIM CA FONTANA CA 7/16/2013 7/16/2013 7/16/2013 490255 7/25/2013 9968990 RY739417JT REDLANDS CA WOODLAND CA 7/17/2013 7/18/2013 490255 7/25/2013 9968990 RY741603JT NEWARK CA LATHROP CA 7/18/2013 7/18/2013 490255 7/25/2013 9968990 RY75389HS FRESNO CA FONTANA CA 7/19/2013 7/19/2013 490255 7/25/2013 9968990 RY687718JT FONTANA CA FONTANA CA 7/20/2013 7/20/2013 490255 8/1/2013 9977834 UY737813JT SAN BERNARDINC CA OAKLAND CA 7/23/2013 7/23/2013 490255 8/1/201										
4902557/25/20139968990RY710761HSGUSTINECAIRVINECA7/14/20137/16/20134902557/25/20139968990RY723873JTANAHEIMCAFONTANACA7/16/20137/16/20134902557/25/20139968990RY739417JTREDLANDSCAWOODLANDCA7/17/20137/18/20134902557/25/20139968990RY741603JTNEWARKCALATHROPCA7/18/20137/18/20134902557/25/20139968990RY73898HSFRESNOCAFONTANACA7/19/20137/19/20134902557/25/20139968990RY687718JTFONTANACAFONTANACA7/20/20137/20/20134902558/1/20139977834UY737813JTSAN BERNARDINC CAOAKLANDCA7/23/20137/23/20134902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/23/20134902558/1/20139977834RY773422HSSAN BERNARDINC CATRACYCA7/23/20137/25/20134902558/1/20139977834RY75174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/25/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/20134902558/1/20139977834<										7/15/2013
4902557/25/20139968990RY739417JTREDLANDSCAWOODLANDCA7/17/20137/18/20134902557/25/20139968990RY741603JTNEWARKCALATHROPCA7/18/20137/18/20134902557/25/20139968990RY73898HSFRESNOCAFONTANACA7/19/20137/19/20134902557/25/20139968990RY687718JTFONTANACAFONTANACA7/20/20137/20/20134902558/1/20139977834UY737813JTSAN BERNARDINC CAOAKLANDCA7/22/20137/22/20134902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/23/20134902558/1/20139977834RY773422HSSAN BERNARDINC CATRACYCA7/25/20137/25/20134902558/1/20139977834RY775174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/25/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/2013		7/25/2013	9968990	RY710761HS		CA	IRVINE			7/16/2013
4902557/25/20139968990RY741603JTNEWARKCALATHROPCA7/18/20137/18/20134902557/25/20139968990VY753898HSFRESNOCAFONTANACA7/19/20137/19/20134902557/25/20139968990RY687718JTFONTANACAFONTANACA7/20/20137/20/20134902558/1/20139977834UY737813JTSAN BERNARDINC CAOAKLANDCA7/22/20137/22/20134902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/23/20134902558/1/20139977834RY773422HSSAN BERNARDINC CATRACYCA7/23/20137/25/20134902558/1/20139977834RY75174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/26/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/2013	490255	7/25/2013	9968990	RY723873JT	ANAHEIM	CA	FONTANA	CA	7/16/2013	7/16/2013
4902557/25/20139968990VY753898HSFRESNOCAFONTANACA7/19/20137/19/20134902557/25/20139968990RY687718JTFONTANACAFONTANACA7/20/20137/20/20134902558/1/20139977834UY737813JTSAN BERNARDINC CAOAKLANDCA7/22/20137/22/20134902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/23/20134902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/25/20134902558/1/20139977834RY773422HSSAN BERNARDINC CATRACYCA7/25/20137/25/20134902558/1/20139977834RY775174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/2013	490255	7/25/2013	9968990	RY739417JT	REDLANDS	CA	WOODLAND	CA	7/17/2013	7/18/2013
4902557/25/20139968990RY687718JTFONTANACAFONTANACA7/20/20137/20/20134902558/1/20139977834UY737813JTSAN BERNARDINC CAOAKLANDCA7/22/20137/22/20134902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/23/20134902558/1/20139977834RY773422HSSAN BERNARDINC CATRACYCA7/23/20137/25/20134902558/1/20139977834RY775174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/2013										7/18/2013
4902558/1/20139977834UY737813JTSAN BERNARDINC CAOAKLANDCA7/22/20137/22/20134902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/23/20134902558/1/20139977834RY773422HSSAN BERNARDINC CATRACYCA7/23/20137/25/20134902558/1/20139977834RY775174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/2013										
4902558/1/20139977834RY767839HSFRESNOCAFONTANACA7/23/20137/23/20134902558/1/20139977834RY773422HSSAN BERNARDINC CATRACYCA7/23/20137/25/20134902558/1/20139977834RY775174HSLODICALATHROPCA7/25/20137/25/20134902558/1/20139977834RY781382JTSNTA CLARACAONTARIOCA7/25/20137/26/20134902558/1/20139977834RY783222JTANAHEIMCAFONTANACA7/26/20137/26/2013										
490255 8/1/2013 9977834 RY773422HS SAN BERNARDINC CA TRACY CA 7/23/2013 7/25/2013 490255 8/1/2013 9977834 RY775174HS LODI CA LATHROP CA 7/25/2013 7/25/2013 7/25/2013 490255 8/1/2013 9977834 RY781382JT SNTA CLARA CA ONTARIO CA 7/25/2013 7/26/2013 490255 8/1/2013 9977834 RY783222JT ANAHEIM CA FONTANA CA 7/26/2013 7/26/2013										
490255 8/1/2013 9977834 RY775174HS LODI CA LATHROP CA 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/26/2013										
490255 8/1/2013 9977834 RY781382JT SNTA CLARA CA ONTARIO CA 7/25/2013 7/26/2013 490255 8/1/2013 9977834 RY783222JT ANAHEIM CA FONTANA CA 7/26/2013 7/26/2013 7/26/2013										
490255 8/1/2013 9977834 RY783222JT ANAHEIM CA FONTANA CA 7/26/2013 7/26/2013										
-1/2/2013 $-1/2/2013$ $-1/2/2013$ $-1/2/2013$	490255	8/1/2013				CA	FONTANA	CA	7/29/2013	7/29/2013
										7/27/2013
				RX828970HS						7/28/2013
	490255	8/8/2013	9986676	UY776641JT		CA	OAKLAND	CA	7/30/2013	7/30/2013
490255 8/8/2013 9986676 RY797502JT SAN LEANDRO CA FRESNO CA 7/31/2013 8/1/2013	490255	8/8/2013	9986676	RY797502JT	SAN LEANDRO	CA	FRESNO	CA	7/31/2013	8/1/2013

8:14-cv-00319-LES-FG3 Doc # 151-1 Filed: 11/09/16 Page 7 of 11 - Page ID # 2654

		Check Number	•			State To City	To State		Delivery Date
490255	8/8/2013		RY817315LQ		CA	FONTANA	CA	8/2/2013	8/2/20
490255	8/8/2013		OY824828RC		CA	STOCKTON	CA	8/3/2013	8/3/20
490255 490255	8/8/2013 8/8/2013		RY824951HS OY824829RC	CY OF COMMERCI	CA	STOCKTON STOCKTON	CA CA	8/3/2013 8/4/2013	8/3/20 8/4/20
490255	8/8/2013		RY838926AL		CA	FONTANA	CA	8/5/2013	8/4/20
490255	8/22/2013		RY817866AL		CA	LONG BCH	CA	8/5/2013	
490255	8/22/2013		UY850279JT	SAN BERNARDING		FONTANA	CA	8/13/2013	
490255	8/22/2013		RY870682HS		CA	FONTANA	CA	8/14/2013	8/14/20
490255	8/22/2013	4335	RY877178HS	FONTANA	CA	ONTARIO	СА	8/14/2013	8/14/20
490255	8/22/2013	4335	RY896146HS	LATHROP	CA	FONTANA	СА	8/17/2013	8/18/20
490255	8/22/2013	4335	RY895197JT	FONTANA	CA	TRACY	СА	8/17/2013	8/17/20
490255	8/29/2013	13872	UY892702JT	FONTANA	CA	OAKLAND	CA	8/19/2013	8/19/20
490255	8/29/2013		RY912812HS		CA	LOST HLS	CA	8/20/2013	8/20/20
490255	8/29/2013		RY916958JT		CA	TRACY	CA	8/20/2013	8/21/20
490255	8/29/2013		RY926214HS		CA	LATHROP	CA	8/21/2013	8/21/20
490255 490255	8/29/2013 8/29/2013		RY928814JT RY923033HS		CA CA	LATHROP FONTANA	CA CA	8/22/2013 8/22/2013	8/22/20 8/23/20
490255	8/29/2013		RY936362JT		CA	FONTANA	CA	8/23/2013	8/23/20
490255	8/29/2013		VY926088HS		CA	MIRA LOMA	CA	8/23/2013	8/23/20
490255	9/6/2013		RY946374JT		CA	SHAFTER	CA	8/26/2013	8/26/20
490255	9/6/2013		RY954050JT		CA	SPARKS	NV	8/26/2013	8/27/20
490255	9/6/2013		RY965192JT		NV	LAKEPORT	СА	8/27/2013	8/28/20
490255	9/6/2013		RY928854HS		CA	MIRA LOMA	CA	8/28/2013	8/29/20
490255	9/6/2013		RY969167JT		CA	TRACY	CA	8/29/2013	8/30/20
490255	9/6/2013	22598	RY963395HS	CROCKETT	CA	LATHROP	СА	8/30/2013	8/31/20
490255	9/6/2013	22598	RY800683HS	LATHROP	CA	WOODLAND	CA	8/31/2013	8/31/20
490255	9/6/2013		RY973486JT	LATHROP	CA	SPARKS	NV	8/31/2013	8/31/20
490255	9/6/2013		VY867970MT	CY OF COMMERC		CY OF COMMERCE	CA	9/1/2013	9/2/20
490255	9/12/2013		VY967507HS		NV	TRACY	CA	9/1/2013	9/1/20
	9/12/2013		RY992003HS	CY OF COMMERCI		STOCKTON	CA	9/2/2013	
490255	9/12/2013		RY980543AL		CA	FONTANA	CA	9/3/2013	9/4/20
490255	9/12/2013		VY989166HS		CA	SAN JOSE IRVINE	CA	9/4/2013 9/5/2013	9/5/20
490255 490255	9/12/2013 9/12/2013		RY973955HS RY984534LQ		CA CA	FRESNO	CA CA	9/5/2013	
490255	9/12/2013		RYA29688JT		CA	FREEDOM	CA	9/9/2013	9/11/20
490255	9/19/2013		RYA30912JT		CA	LATHROP	CA	9/11/2013	9/11/20
490255	9/19/2013		RY800740HS		CA	WOODLAND	CA	9/11/2013	9/11/20
490255	9/19/2013		RYA26976HS		CA	LATHROP	CA	9/12/2013	9/12/20
490255	9/19/2013	40130	RYA58557HS	S GT	CA	FONTANA	СА	9/13/2013	9/13/20
490255	9/26/2013	49886	RYA03630LQ	MADERA	CA	SNTA FE SPRS	СА	9/12/2013	9/13/20
490255	9/26/2013	49886	RYA57311JT	REDLANDS	CA	SPARKS	NV	9/16/2013	9/17/20
490255	9/26/2013	49886	VY955693HS	SPARKS	NV	SACRAMENTO	CA	9/17/2013	9/17/20
490255	9/26/2013		RYA65336HS		CA	FONTANA	CA	9/18/2013	9/18/20
490255	9/26/2013		RYA23596LQ		CA	SNTA FE SPRS	CA	9/19/2013	9/20/20
490255	9/26/2013		RYA86834LQ		CA	FRESNO	CA	9/20/2013	9/20/20
490255	10/3/2013		RYC11461JT		CA	SNTA NELLA	CA	9/25/2013	9/27/20
490255	10/3/2013		RYC21959HS		CA	OAKLAND	CA	9/27/2013	9/27/2
490255 490255	10/3/2013 10/3/2013		RYC25887LQ RYC25887LQ		CA CA	LOST HLS FONTANA	CA CA	9/28/2013 9/28/2013	9/28/20 9/28/20
490255	10/3/2013		RY800844HS		CA	WOODLAND	CA	9/29/2013	9/28/20
	10/3/2013		RYA94625JE		CA	POMONA	CA	9/29/2013	9/29/20
	10/10/2013		RYC29057HS		CA	LATHROP	CA	9/30/2013	9/30/20
	10/10/2013		RYC29060HS		CA	LATHROP	CA	10/1/2013	10/1/20
	10/10/2013		RYC15369JT		CA	LOST HLS	CA	10/1/2013	10/1/20
	10/10/2013		RX829090HS		CA	WOODLAND	CA	10/1/2013	10/2/20
490255	10/10/2013	67447	RYC45218HS	HAWTHORNE	NV	RIALTO	CA	10/2/2013	10/3/20
	10/10/2013		RYC23427HS		CA	FONTANA	CA	10/3/2013	10/4/2
	10/17/2013		RYC72147LQ		CA	FRESNO	CA	10/7/2013	10/8/2
	10/17/2013		RYC24740HS		CA	LONG BCH	CA	10/7/2013	10/7/2
	10/17/2013		RYC80537JE		CA	POMONA	CA	10/8/2013	10/9/2
	10/17/2013		RYC71578HS		CA	W SACRAMENTO	CA	10/9/2013	
	10/17/2013		RYC85417HS		CA		CA	10/10/2013	10/10/2
	10/17/2013		RYC84822HS		CA		CA	10/10/2013	10/11/2
	10/17/2013 10/17/2013		RY800894HS		CA	WOODLAND LOST HLS	CA CA	10/10/2013	10/10/2
	10/17/2013		RYC86835JT RY800907HS	AMERICAN CANYO	CA	WOODLAND	CA CA	10/11/2013 10/11/2013	10/12/2 10/11/2
	10/17/2013		RYC92630AL		CA	TRACY	CA	10/11/2013	10/11/2
	10/17/2013		UYD12323JT		CA	VERNON	CA	10/13/2013	10/12/20
	10/24/2013		RYC92404LQ		CA	FRESNO	CA	10/15/2013	10/15/20
	10/24/2013		RYD17980JE	FRESNO	CA	POMONA	CA	10/16/2013	10/16/20
	10/24/2013		RYD20308JT		CA	FREEDOM	CA	10/16/2013	10/17/20
400200									

Employee No.	Check Date	Check Number	Trip ID	From City	From	State To City	To State	Load Date	Delivery Date
	10/24/2013		RYD29504HS	FONTANA	CA	FONTANA	CA	10/18/2013	10/18/2013
490255	10/24/2013	85740	RYC88552LQ	BAKERSFIELD	CA	FONTANA	CA	10/19/2013	10/19/2013
490255	10/31/2013	94583	RYD40971JT	REDLANDS	CA	SPARKS	NV	10/21/2013	10/22/2013
490255	10/31/2013		RYD27230HS	MADERA	CA	CERRITOS	CA	10/23/2013	10/24/2013
	10/31/2013		VYC82036HS	SPARKS	NV	OAKLAND	CA	10/23/2013	10/23/2013
	10/31/2013		RYD68335HS	NORWALK	CA	SAN LEANDRO	CA	10/24/2013	10/25/2013
	10/31/2013		RYD61538HS	CASTROVILLE	CA	FONTANA	CA	10/25/2013	10/26/2013
	10/31/2013		RYD50129HS	FONTANA	CA	YUMA	AZ	10/27/2013	10/28/2013
490255	11/7/2013		RYD74695JE	FRESNO	CA	FONTANA	CA	10/27/2013	10/27/2013
490255	11/7/2013		UYD72327PL	YUMA	AZ	SAN DIEGO	CA	10/28/2013	10/28/2013
490255	11/7/2013		VYD98381JT		CA	FONTANA	CA	10/30/2013	10/30/2013
490255 490255	11/7/2013 11/7/2013		RYD87162JT RYD98584HS	REDLANDS CY OF INDUSTRY	CA CA	SHAFTER FONTANA	CA CA	10/30/2013 10/31/2013	10/30/2013
490255	11/7/2013		RYD96326JE	FRESNO	CA	POMONA	CA	10/31/2013	10/31/2013 10/31/2013
490255	11/7/2013		RY801092HS	LONG BCH	CA	LOST HLS	CA	11/4/2013	11/4/2013
	11/14/2013		VYD59342AL	FONTANA	CA	SAN BERNARDINO	CA	11/4/2013	11/4/2013
	11/14/2013		RYE13798JT	LOST HLS	CA	VERNON	CA	11/5/2013	11/5/2013
	11/14/2013		RYE15347LQ	VAN NUYS	CA	FRESNO	CA	11/5/2013	11/5/2013
	11/14/2013		RYE27116JE	FRESNO	CA	POMONA	CA	11/6/2013	11/6/2013
490255	11/14/2013	112168	RYE32610HE	FONTANA	CA	DINUBA	CA	11/6/2013	11/7/2013
490255	11/14/2013	112168	RYE43656JE	FRESNO	CA	LOS ANGELES	CA	11/7/2013	11/7/2013
490255	11/14/2013	112168	RYE26138HS	FRESNO	CA	SPARKS	NV	11/8/2013	11/9/2013
	11/14/2013		RYE09433LQ	VAN NUYS	CA	FRESNO	CA	11/8/2013	11/8/2013
490255	11/14/2013	112168	VYE61750RC	OAKLAND	CA	APPLE VLY	CA	11/9/2013	11/10/2013
	11/21/2013		VYE46188HS	FONTANA	CA	BAKERSFIELD	CA	11/10/2013	11/11/2013
	11/21/2013		RYE71391HS	SNTA NELLA	CA	SAN LEANDRO	CA	11/14/2013	11/14/2013
	11/21/2013		RYE78325JT	SAN LEANDRO	CA	FRESNO	CA	11/15/2013	11/15/2013
	11/21/2013		RYE93488JE	FRESNO	CA	POMONA	CA	11/15/2013	11/16/2013
	11/29/2013		RYE94169JT	REDLANDS	CA	SHAFTER	CA	11/18/2013	11/18/2013
	11/29/2013		RYE75855LQ	FONTANA	CA	SNTA FE SPRS	CA	11/18/2013	11/18/2013
	11/29/2013		RYF09556JE	FRESNO	CA	LOS ANGELES	CA	11/19/2013	11/19/2013
	11/29/2013		RYE91082LQ		CA	FRESNO	CA	11/20/2013	11/20/2013
	11/29/2013 11/29/2013		RYE93425JE RYF20263JT	FRESNO REDLANDS	CA CA	POMONA FRESNO	CA CA	11/21/2013 11/21/2013	11/21/2013 11/22/2013
	11/29/2013		RYF34427AL	CHOWCHILLA	CA	LATHROP	CA	11/21/2013	11/22/2013
	11/29/2013		VYF37105RC	PATTERSON	CA	PATTERSON	CA	11/22/2013	11/22/2013
	11/29/2013		VYF37121RC	PATTERSON	CA	FRESNO	CA	11/22/2013	11/23/2013
	11/29/2013		RYF30755JE	FRESNO	CA	HAYWARD	CA	11/23/2013	11/23/2013
	11/29/2013		RYF34165AL	LATHROP	CA	CARSON	CA	11/23/2013	11/24/2013
	11/29/2013		RYF33801AL	FONTANA	CA	SAN BERNARDINO	СА	11/25/2013	11/25/2013
490255	12/5/2013	142881	RYF27672LQ	VAN NUYS	CA	FRESNO	CA	11/25/2013	11/26/2013
490255	12/5/2013	142881	RYF15589JE	FRESNO	CA	POMONA	CA	11/26/2013	11/26/2013
490255	12/5/2013	142881	RYF27496LQ	VAN NUYS	CA	FRESNO	CA	11/26/2013	11/27/2013
490255	12/5/2013	142881	RYF28476JE	FRESNO	CA	POMONA	CA	11/27/2013	11/27/2013
490255	12/5/2013		RYF57671JT	PARLIER	CA	REDLANDS	CA	12/2/2013	12/2/2013
	12/12/2013		RYF27464LQ	VAN NUYS	CA	FRESNO	CA	11/30/2013	12/2/2013
	12/12/2013		RYF69917JT	REDLANDS	CA	SHAFTER	CA	12/2/2013	12/3/2013
	12/12/2013		RYF67940JT	SAN LEANDRO	CA	FRESNO	CA	12/4/2013	12/4/2013
	12/12/2013		RYF80533LQ	MADERA	CA	SNTA FE SPRS	CA	12/4/2013	12/5/2013
	12/12/2013		RYF93055HS	LYNWOOD	CA	TEMECULA	CA	12/5/2013	12/6/2013
	12/12/2013		RYF88733JT	REDLANDS	CA	FONTANA	CA	12/6/2013	12/6/2013
	12/19/2013 12/19/2013		UYF82014JT RYG01720LQ	FONTANA FAIRFIELD	CA CA	OAKLAND CARSON	CA CA	12/9/2013 12/9/2013	12/9/2013 12/10/2013
	12/19/2013		RYG01720LQ RYG01924LQ	VAN NUYS	CA	FRESNO	CA	12/9/2013	12/10/2013
	12/19/2013		RYG01924LQ RYG15371LQ	MADERA	CA	SNTA FE SPRS	CA	12/11/2013	12/11/2013
	12/19/2013		UYG18252JT	FONTANA	CA	OAKLAND	CA	12/12/2013	12/13/2013
	12/19/2013		UYF81992JT	LATHROP	CA	RICHMOND	CA	12/14/2013	12/14/2013
	12/27/2013		UYG11845JT	PATTERSON	CA	VERNON	CA	12/14/2013	12/15/2013
	12/27/2013		RYG38259HS	CY OF COMMERC		STOCKTON	CA	12/16/2013	12/16/2013
	12/27/2013		RYG42821HS	LATHROP	CA	HAYWARD	CA	12/16/2013	12/17/2013
	12/27/2013		RYG51886AL	MARTELL	CA	SNTA FE SPRS	CA	12/17/2013	12/18/2013
490255	12/27/2013	169400	UYG12193JT	FONTANA	CA	OAKLAND	СА	12/19/2013	12/19/2013
490255	12/27/2013	169400	RYG61921AL	FAIRFIELD	CA	CHATSWORTH	CA	12/19/2013	12/20/2013
	12/27/2013		RYG37522LQ	VAN NUYS	CA	FRESNO	CA	12/20/2013	12/21/2013
	12/27/2013		UYG48413JT	PATTERSON	CA	VERNON	CA	12/22/2013	12/22/2013
	12/27/2013		RYG37498LQ	FONTANA	CA	SNTA FE SPRS	CA	12/23/2013	12/23/2013
490255	1/3/2014		UYG49161JT	SAN BERNARDING		OAKLAND	CA	12/27/2013	12/28/2013
490255	1/3/2014		RYE57424HS	LATHROP	CA	WOODLAND	CA	12/28/2013	12/28/2013
490255	1/3/2014		RYG60792HS		CA		CA	12/28/2013	12/30/2013
490255 490255	1/3/2014 1/3/2014		VYG89730PM VYG95867PM	FRESNO SHAFTER	CA CA	REDLANDS LONG BCH	CA CA	12/30/2013 12/31/2013	12/30/2013 12/31/2013
490255	1/3/2014		RYE57431HS	LONG BCH	CA	WOODLAND	CA	12/31/2013	1/1/2014
+50255	1/3/2014	103901	CITES/451113					12/31/2013	1/1/2014

Employee No.	Check Date	Check Number	Trip ID	From City	From Stat	ε Το City	To State	Load Date	Delivery Date
490255	1/9/2014	185981	RYH01454JT	REDLANDS	CA	SHAFTER	CA	12/31/2013	12/31/2013
490255	1/9/2014	185981	RYH12785JT	NEWARK	CA	LATHROP	CA	1/2/2014	1/2/2014
490255	1/9/2014		RYG99169JT		CA	TRACY	CA	1/2/2014	1/2/2014
490255	1/9/2014		VYG96750PM		CA	VAN NUYS	CA	1/3/2014	1/3/2014
490255	1/9/2014		RYG80492LQ		CA	FRESNO	CA	1/3/2014	1/4/2014
490255 490255	1/9/2014 1/16/2014		RYG80489LQ RYH32619AL		CA CA	FRESNO WILMINGTON	CA CA	1/4/2014 1/6/2014	1/6/2014 1/6/2014
490255	1/16/2014		RYH42741AL		CA	SNTA ROSA	CA	1/0/2014	1/8/2014
490255	1/16/2014		RYH45609JT		CA	FREEDOM	CA	1/8/2014	1/9/2014
490255	1/23/2014		RYH41899HS		CA	FONTANA	СА	1/9/2014	1/10/2014
490255	1/23/2014	205384	RYH50705HS	NORWALK	СА	SAN LEANDRO	CA	1/13/2014	1/14/2014
490255	1/23/2014	205384	RYH62624HS	LODI	CA	CASA GRANDE	AZ	1/14/2014	1/16/2014
490255	1/23/2014		VYH68972HS		AZ	LATHROP	CA	1/16/2014	1/17/2014
490255	1/23/2014		RYH90768HS		CA	FONTANA	CA	1/17/2014	1/18/2014
490255	1/30/2014 1/30/2014		UYH80654JT	SAN BERNARDINC		FONTANA FONTANA	CA	1/20/2014	1/20/2014
490255 490255	1/30/2014		RYH85129HS RYJ07750HS		CA CA	MIRA LOMA	CA CA	1/21/2014 1/21/2014	1/21/2014 1/21/2014
490255	1/30/2014		RYJ16725JT		CA	LOST HLS	CA	1/23/2014	1/23/2014
490255	1/30/2014		RYJ17734JT		CA	ONTARIO	CA	1/23/2014	1/23/2014
490255	1/30/2014		RYJ25838JT		CA	FONTANA	CA	1/24/2014	1/24/2014
490255	1/30/2014	213990	RYJ07828HS	FONTANA	СА	RANCHO DOMINGUE	CA	1/24/2014	1/24/2014
490255	1/30/2014	213990	RYJ01162HS	FONTANA	CA	CORONA	CA	1/25/2014	1/25/2014
490255	2/6/2014		RYJ26600HS		СА	FONTANA	СА	1/27/2014	1/28/2014
490255	2/6/2014		RYH98595LQ		CA	FRESNO	CA	1/27/2014	1/27/2014
490255	2/6/2014		RYH64140AL		CA	LONG BCH	CA	1/28/2014	1/28/2014
490255	2/6/2014		RYH02161HS		CA	FONTANA	CA	1/29/2014	1/29/2014
490255 490255	2/20/2014 2/20/2014		RYJ95387HS RYK16459AL		CA CA	REDLANDS FERNLEY	CA NV	2/12/2014 2/12/2014	2/12/2014 2/13/2014
490255			RYK35716HS		NV	REDLANDS	CA	2/12/2014	2/13/2014
	2/20/2014		RYK21484JT		CA	TRACY	CA	2/14/2014	
490255	2/20/2014		VYF43124MT		CA	VAN NUYS	СА	2/15/2014	2/15/2014
490255	2/20/2014	239433	RYK04870LQ	VAN NUYS	СА	FONTANA	CA	2/16/2014	2/16/2014
490255	2/20/2014	239433	UYJ81047JE	FONTANA	CA	SNTA FE SPRS	CA	2/16/2014	2/16/2014
490255			RYJ30536HS		CA	WOODLAND	CA	2/16/2014	
490255			RYK34672JT		CA	LATHROP	CA	2/17/2014	
490255	2/27/2014		DYK36432VX		CA		CA	2/17/2014	
490255 490255	2/27/2014 2/27/2014		RYK60815HS RYK62453JT		CA CA	SAN BERNARDINO W SACRAMENTO	CA CA	2/18/2014 2/19/2014	2/19/2014 2/20/2014
490255			RYK52289HS		CA	FONTANA	CA	2/21/2014	
490255	3/6/2014		RYK75512HS	CY OF COMMERCI		STOCKTON	CA	2/24/2014	
490255	3/6/2014		RYK89418JE	FRESNO	СА	LOS ANGELES	CA	2/25/2014	2/25/2014
490255	3/6/2014	257214	VYK84874HS	FONTANA	СА	BRISBANE	CA	2/25/2014	2/26/2014
490255	3/6/2014		VYJ98725HS	LATHROP	СА	MODESTO	CA	2/26/2014	2/27/2014
490255	3/6/2014		RYK96275JT		CA	FRESNO	CA	2/27/2014	
490255	3/6/2014		RYM14165JE		CA	LOS ANGELES	CA	2/28/2014	
490255 490255	3/13/2014 3/13/2014		RYM16855JT VYM07300HS		CA	ATWATER	CA	3/1/2014	3/3/2014
490255	3/13/2014		RYM33666JT		CA CA	FONTANA TRACY	CA CA	3/4/2014 3/6/2014	3/4/2014 3/7/2014
490255			RYM31428JT		CA	LOST HLS	CA	3/7/2014	
490255			RYJ30638HS		CA	WOODLAND	CA	3/7/2014	
490255	3/13/2014		RYM15876LQ		CA	LOST HLS	CA	3/8/2014	
490255			VYM21563HS	LOST HLS	CA	LATHROP	CA	3/8/2014	
490255	3/13/2014		RYM25748HS		CA	LOST HLS	CA	3/10/2014	3/10/2014
490255			RYM38527HS		CA	STOCKTON	CA	3/10/2014	
490255			RYM64822HS		CA		CA	3/11/2014	
490255 490255	3/20/2014 3/20/2014		RYM63538JT RYM57456HS		CA CA	W SACRAMENTO COMMERCE	CA CA	3/12/2014 3/13/2014	3/13/2014 3/14/2014
490255	3/20/2014		RYM78983HS		CA	FONTANA	CA	3/13/2014	3/14/2014
490255			RYM63345LQ		CA	FRESNO	CA	3/15/2014	
490255			VYM72102HS		CA	FONTANA	CA	3/17/2014	3/17/2014
	3/27/2014		RYN05319JT		CA	FONTANA	CA	3/20/2014	
490255	3/27/2014	283476	RYN11704HS	RIALTO	CA	PORTERVILLE	CA	3/20/2014	3/20/2014
490255	3/27/2014		RYN07913JT		СА	SPARKS	NV	3/21/2014	
490255			RYN19178JE		CA	LOS ANGELES	CA	3/21/2014	
490255			VYM90743HS		NV	STOCKTON	CA	3/22/2014	
490255	3/27/2014		RYN27943HS		NV	LATHROP	CA	3/23/2014	3/24/2014
490255 490255	4/3/2014 4/3/2014		VYN29590HS RYN31052HS		CA CA	FONTANA TIPTON	CA CA	3/24/2014 3/25/2014	3/25/2014 3/26/2014
490255	4/3/2014		RYN16327LQ		CA	FRESNO	CA	3/26/2014	
490255	4/3/2014		RYN14120HS		CA	LOS ANGELES	CA	3/28/2014	
490255	4/3/2014		VYN31824HS		CA	FONTANA	CA	3/29/2014	
490255	4/3/2014	292046	RYN39985JE	FRESNO	CA	SACRAMENTO	CA	3/29/2014	3/29/2014

Employe	ee No.	Check Date	Check Number	Trip ID	From City	From	n State To City	To State	Load Date	Delivery Date
	490255	4/3/2014		5 RYN16412LQ	VAN NUYS	CA	FRESNO	CA	3/29/2014	3/29/2014
	490255	4/10/2014		5 RYN49199LQ		CA	FRESNO	CA	3/31/2014	3/31/2014
	490255	4/10/2014		5 RYN56442LQ		CA	FRESNO	CA	4/1/2014	4/1/2014
	490255	4/10/2014		5 RYN60441JE		CA	HAYWARD	CA	4/2/2014	4/2/2014
	490255	4/10/2014		5 RYN44362HS		CA	FONTANA	CA	4/2/2014	4/3/2014
	490255	4/10/2014		5 RYN80872JT		CA	STOCKTON	CA	4/3/2014	4/4/2014
	490255	4/10/2014		5 RYN78429JE		CA	HAYWARD	CA	4/5/2014	4/5/2014
	490255	4/10/2014				CA	MILPITAS	CA	4/5/2014	4/6/2014
	490255 490255	4/10/2014 4/17/2014		5 VYN71560PM 3 RYN97041JT		CA CA	ONTARIO CLOVIS	CA CA	4/6/2014 4/6/2014	4/6/2014 4/7/2014
	490255	4/17/2014		3 VYN96673JT		CA	LATHROP	CA	4/0/2014	4/8/2014
	490255	4/17/2014		3 RYN95229HS		CA	LATHROP	CA	4/8/2014	4/8/2014
	490255	4/17/2014		3 RYN96016HS		CA	LATHROP	CA	4/8/2014	4/8/2014
	490255	4/17/2014		3 VYN13228HS		CA	PATTERSON	CA	4/9/2014	4/9/2014
	490255	4/24/2014		7 UYN73474JT		CA	VERNON	CA	4/10/2014	4/10/2014
	490255	4/24/2014		7 RYP45952JT		СА	LOST HLS	СА	4/15/2014	4/15/2014
	490255	4/24/2014	318667	7 VYP27820HS	LOST HLS	CA	FONTANA	СА	4/15/2014	4/15/2014
	490255	4/24/2014	318667	7 VYP42710JT	ONTARIO	CA	FONTANA	СА	4/16/2014	4/16/2014
	490255	5/1/2014	327276	5 RYP71631HS	NORWALK	CA	FONTANA	CA	4/23/2014	4/23/2014
	490255	5/1/2014	327276	5 RYP72111HS	VICTORVILLE	CA	FRESNO	CA	4/23/2014	4/24/2014
	490255	5/1/2014	327276	5 RYP81208HS	FRESNO	CA	LATHROP	СА	4/24/2014	4/24/2014
	490255	5/1/2014	327276	5 RYP82677HS	LATHROP	CA	VISALIA	CA	4/24/2014	4/25/2014
	490255	5/1/2014	327276	5 VYP87086HS	VISALIA	CA	FONTANA	CA	4/25/2014	4/26/2014
	490255	5/1/2014	327276	5 RYR15398JT	ONTARIO	CA	LAS VEGAS	NV	4/27/2014	4/28/2014
	490255	5/8/2014	336037	7 VYR12613HS	N LAS VEGAS	NV	FONTANA	CA	4/28/2014	4/29/2014
	490255	5/8/2014	336037	7 RYR01891LQ	VAN NUYS	CA	FRESNO	CA	4/29/2014	4/29/2014
	490255	5/8/2014		7 VYR19766HS		CA	FONTANA	CA	4/30/2014	5/1/2014
	490255	5/8/2014		7 RYP86891JE		CA	SACRAMENTO	CA	4/30/2014	4/30/2014
	490255	5/8/2014		7 RYR36144HS		CA	PORTERVILLE	CA	5/1/2014	5/1/2014
	490255	5/8/2014		7 RYR16948HS		CA	RANCHO CUCAMONG	CA	5/2/2014	
	490255	5/8/2014		7 VYP36568PM		CA	FONTANA	CA	5/3/2014	5/3/2014
	490255	5/8/2014		7 VYR27569JT		CA	LATHROP	CA	5/3/2014	5/4/2014
	490255	5/8/2014		7 VYR43065JT		CA	PORTERVILLE	CA	5/3/2014	5/3/2014
	490255	5/15/2014		3 RYR50959JT 3 VYR52633HS		CA	MILPITAS	CA	5/4/2014	5/5/2014
	490255	5/15/2014		3 VYR52633HS 3 RYR58088HS		CA	FONTANA	CA	5/5/2014	5/5/2014
	490255 490255	5/15/2014 5/15/2014		3 VYR31780HS		CA CA	FONTANA MIRA LOMA	CA CA	5/6/2014 5/6/2014	5/6/2014 5/7/2014
	490255	5/15/2014		3 RYR63776HS		CA	LOST HLS	CA	5/8/2014	5/8/2014
	490255	5/15/2014		3 RYR58083JT		CA	REDLANDS	CA	5/8/2014	5/9/2014
	490255	5/22/2014		3 RYR84970JT		CA	MODESTO	CA	5/12/2014	5/13/2014
	490255	5/22/2014		3 VYR94495HS		CA	LATHROP	CA	5/13/2014	5/13/2014
	490255	5/22/2014		3 VYR91781HS		CA	FONTANA	CA	5/14/2014	5/14/2014
	490255	5/22/2014		3 RYT07085JT		CA	SHAFTER	CA	5/16/2014	5/17/2014
	490255	5/22/2014		3 VYT23465HS	MCCARRAN	NV	SPARKS	NV	5/18/2014	5/18/2014
	490255	5/30/2014	362720) RYR97430JE	FRESNO	CA	SACRAMENTO	CA	5/17/2014	5/17/2014
	490255	5/30/2014	362720) VYT23855HS	MCCARRAN	NV	FONTANA	CA	5/21/2014	5/21/2014
	490255	5/30/2014	362720) VYT32707HS	FONTANA	CA	FONTANA	CA	5/22/2014	5/22/2014
	490255	5/30/2014	362720) RYT37863JT	REDLANDS	CA	VACAVILLE	CA	5/22/2014	5/23/2014
	490255	5/30/2014	362720) VYT34437JT	AMERICAN CANY	CA	LOST HLS	CA	5/23/2014	5/23/2014
	490255	5/30/2014) RYE58245HS	LOST HLS	CA	WOODLAND	CA	5/24/2014	5/24/2014
	490255	6/5/2014		9 UYR96408JT	EDGEWOOD	CA	PORTLAND	OR	5/25/2014	5/26/2014
	490255	6/5/2014		9 RYT35973JT		OR	MODESTO	CA	5/27/2014	5/28/2014
	490255	6/5/2014		9 RYT76025HS		CA	LOST HLS	CA	5/29/2014	5/29/2014
	490255	6/5/2014) VYT70812JT		CA	TRACY	CA	5/30/2014	5/30/2014
	490255	6/5/2014		9 RYT68190HS		CA	LOST HLS	CA	5/31/2014	5/31/2014
	490255	6/5/2014		PRYJ31087HS		CA	WOODLAND	CA	6/1/2014	6/1/2014
	490255	6/12/2014		L RYT96420JT		CA	WALNUT	CA	6/2/2014	6/3/2014
	490255	6/12/2014		L VYU02090HS		CA	PHOENIX	AZ	6/3/2014	6/4/2014
	490255	6/12/2014 6/12/2014		L VYU03630HS L RYU19399HS		AZ CA	PHOENIX FONTANA	AZ CA	6/4/2014	6/4/2014
	490255			7 RYU31859JT					6/5/2014	6/5/2014
	490255	6/19/2014 6/19/2014		7 RYU05105102JT		CA	PATTERSON VERNON	CA CA	6/9/2014 6/11/2014	6/10/2014 6/11/2014
	490255	6/19/2014		7 VYU22314JE		CA CA	FONTANA	CA	6/12/2014	6/13/2014
	490255	6/19/2014		7 VYU22036JE		CA	RIVERBANK	CA	6/12/2014	6/12/2014
	490255	6/19/2014		7 VYU63738JT		CA	FONTANA	CA	6/14/2014	6/14/2014
	490255	6/19/2014		7 RYU47740HS		CA	CY OF INDUSTRY	CA	6/14/2014	6/14/2014
	490255	6/19/2014		7 RYU52925JT		CA	FONTANA	CA	6/15/2014	6/15/2014
	4302 11		500207							
			397624	1 RYU20122LO	FONTANA	CA	SNIA FE SPRS	CA	6/13/2014	6/13/2014
	490255	6/26/2014		4 RYU20122LQ 4 RYU54214HS		CA CA	SNTA FE SPRS LATHROP	CA CA	6/13/2014 6/20/2014	6/13/2014 6/22/2014
			397624		LA MIRADA	CA CA CA		CA CA CA	6/13/2014 6/20/2014 6/20/2014	6/13/2014 6/22/2014 6/20/2014
	490255 490255	6/26/2014 6/26/2014	397624 397624	4 RYU54214HS	LA MIRADA	CA	LATHROP	СА	6/20/2014	6/22/2014

Employee No.	Check Date	Check Number	Trip ID	From City	From	state To City	To State	Load Date	Delivery Date
490255	7/3/2014	406059	RYV02390JT	NEWARK	CA	LATHROP	CA	6/24/2014	6/24/2014
490255	7/3/2014	406059	RYU82167HS	LOST HLS	CA	OXNARD	CA	6/25/2014	6/25/2014
490255	7/3/2014	406059	RYV11309HS	BUENA PK	CA	RED BLF	CA	6/26/2014	6/27/2014
490255			RYV02230HS	WILLOWS	CA	LATHROP	CA	6/27/2014	6/28/2014
490255			RYT43847HS	LATHROP	CA	WOODLAND	CA	6/27/2014	6/28/2014
490255			RYV42261JT	STOCKTON	CA	MILPITAS	CA	6/29/2014	6/29/2014
490255			UYV13227JT	PATTERSON	CA	VERNON	CA	6/30/2014	6/30/2014
490255			RYU92216LQ VYV40242HS	VAN NUYS CARSON	CA	FONTANA	CA	7/1/2014 7/1/2014	7/1/2014
490255 490255			VYV23834HS	FONTANA	CA CA	FONTANA LATHROP	CA CA	7/1/2014	7/1/2014 7/2/2014
490255			RYT64132HS	FONTANA	CA	LONG BCH	CA	7/1/2014	7/1/2014
490255			VYV57432JT	SPARKS	NV	LATHROP	CA	7/3/2014	7/3/2014
490255			OYV69391RC	LATHROP	CA	KETTLEMAN CY	CA	7/3/2014	7/4/2014
490255			RYV63680HS	BAKERSFIELD	CA	FONTANA	CA	7/4/2014	7/4/2014
490255	7/17/2014	423187	RYV63562JT	REDLANDS	CA	STOCKTON	CA	7/8/2014	7/9/2014
490255	7/17/2014	423187	RYV75621HS	CASTROVILLE	CA	REDLANDS	CA	7/9/2014	7/10/2014
490255	7/17/2014	423187	' RYV59567JT	REDLANDS	CA	CONCORD	CA	7/10/2014	7/12/2014
490255			VYP95885MT	CONCORD	CA	FONTANA	CA	7/12/2014	7/13/2014
490255			RYV89262JT	REDLANDS	CA	TRACY	CA	7/13/2014	7/14/2014
490255			VYW14670AL	BENICIA	CA	FONTANA	CA	7/14/2014	7/15/2014
490255			RYV42780HS	FONTANA	CA	LONG BCH	CA	7/17/2014	7/17/2014
490255			RYW23821JT	FULLERTON	CA	TRACY	CA	7/17/2014	7/18/2014
490255			VYW11071HS	LODI LATHROP	CA		CA	7/18/2014	7/18/2014
490255 490255			VYW30720HS VYW03646HE	FONTANA	CA CA	FONTANA WOODLAND	CA CA	7/18/2014 7/20/2014	7/20/2014 7/21/2014
490255			RYW32007HS	LODI	CA	FONTANA	CA	7/20/2014	7/22/2014
490255			RYW44113JT	REDLANDS	CA	TRACY	CA	7/22/2014	7/23/2014
490255			RYW59797JE	FRESNO	CA	POMONA	CA	7/24/2014	7/24/2014
490255			RYT43970HS	FONTANA	CA	WOODLAND	CA	7/27/2014	7/28/2014
490255			RYU83933HS	LONG BCH	CA	WOODLAND	CA	7/29/2014	7/30/2014
490255	8/7/2014	449416	RYW63669JT	SACRAMENTO	CA	SNTA FE SPRS	CA	7/29/2014	7/29/2014
490255	8/7/2014	449416	RYW94096JT	STOCKTON	CA	SACRAMENTO	CA	7/30/2014	7/31/2014
490255			VYW98156HS	SACRAMENTO	CA	FONTANA	CA	7/31/2014	8/1/2014
490255			RYW98217JT	REDLANDS	CA	LATHROP	CA	8/1/2014	8/2/2014
490255			VYX07536JT	SACRAMENTO	CA	FONTANA	CA	8/2/2014	8/3/2014
490255			VYW78580HS	FONTANA	CA	FRESNO	CA	8/4/2014	8/4/2014
490255			RYX15586LQ	MADERA	CA	FONTANA	CA	8/5/2014	8/5/2014
490255 490255			RYW91099JT VYX24985HS	MIRA LOMA LOST HLS	CA CA	LATHROP	CA OR	8/8/2014	8/9/2014
490255			RYX42780JT	TANGENT	OR	CLACKAMAS REDLANDS	CA	8/9/2014 8/11/2014	8/10/2014 8/13/2014
490255			RYX56287JT	REDLANDS	CA	ONTARIO	CA	8/13/2014	8/13/2014
490255			VYX68754HS	ONTARIO	CA	WAXAHACHIE	ТХ	8/13/2014	8/18/2014
490255			VYX84261JT	CEDAR HL	TX	DALLAS	TX	8/18/2014	8/18/2014
490255			VYX71429HS	DALLAS	ΤХ	WAXAHACHIE	ТХ	8/20/2014	8/20/2014
490255	8/28/2014	475717	VYY02243HS	DALLAS	ТΧ	HURRICANE	UT	8/21/2014	8/23/2014
490255	8/28/2014	475717	VYX95253PM	HURRICANE	UT	FONTANA	CA	8/23/2014	8/24/2014
490255			RYY27936JT	REDLANDS	CA	SAN JOSE	CA	8/27/2014	8/29/2014
490255			RYY51865JT	STOCKTON	CA	MILPITAS	CA	8/29/2014	8/30/2014
490255			OYY55946RC	FRENCH CMP	CA	STOCKTON	CA	8/30/2014	8/30/2014
490255			RYY42715HS	SAN LEANDRO	CA	LOST HLS	CA	9/3/2014	9/3/2014
490255			RYY57092JT	LOST HLS	CA	MODESTO	CA	9/3/2014	9/4/2014
490255			RYY65021HS VYY84659JT	WOODLAND	CA	MIRA LOMA DELANO	CA	9/4/2014	9/5/2014
490255 490255			VYY65180JT	MIRA LOMA LOST HLS	CA CA	LATHROP	CA CA	9/5/2014 9/6/2014	9/5/2014 9/6/2014
490255			RYY93183JT	STOCKTON	CA	BENICIA	CA	9/8/2014	9/7/2014
490255			RYY93458LQ	MADERA	CA	FONTANA	CA	9/8/2014	9/8/2014
490255			RYY83220HS	VICTORVILLE	CA	SPARKS	NV	9/9/2014	9/9/2014
490255			RYY90453HS	FONTANA	CA	RANCHO CUCAMONG	CA	9/9/2014	9/9/2014
490255			VYY68014HS	SPARKS	NV	MODESTO	CA	9/10/2014	9/11/2014
490255			RYYC6198HS	SAN PEDRO	CA	FONTANA	CA	9/15/2014	9/15/2014
490255	9/25/2014	517693	VYT70910HS	FONTANA	CA	SAN DIEGO	CA	6/3/2014	6/3/2014
490255			VYT78546HS	PHOENIX	AZ	SAN DIEGO	CA	6/4/2014	6/5/2014
490255			RYYE2818JT	REDLANDS	CA	FERNLEY	NV	9/17/2014	9/18/2014
490255			RYYF7521JT	SPARKS	NV	LATHROP	CA	9/18/2014	9/19/2014
490255			RYYG6433JT	STOCKTON	CA	BENICIA	CA	9/19/2014	9/19/2014
490255			VYYE6323JT	LATHROP	CA	FONTANA	CA	9/20/2014	9/20/2014
490255			RYYC0173LQ RYYF7920HS		CA	SNTA FE SPRS		9/11/2014	9/15/2014
490255	10/2/2014	520118	NTIF/920H5	VICTORVILLE	CA	SPARKS	NV	9/22/2014	9/23/2014