BEFORE THE UNITED STATES DEPARTMENT OF TRANSPORTATION FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

)
In the Matter of	j ,
)
J. TRANS, INC.) Docket No. FMCSA-2007-29369
)
Respondent) (MO-2007-0130-US1077)

FIELD ADMINISTRATOR'S MOTION FOR FINAL ORDER

NOW COMES the Field Administrator for the Federal Motor Carrier Safety

Administration (FMCSA) of the United States Department of Transportation, by and
through the undersigned, and respectfully requests that the Assistant Administrator enter
a Final Order in favor of the Field Administrator. During a Compliance Review ("CR")
conducted on May 31, 2007, J. Trans, Inc. ("J. Trans" or "Respondent") was cited for
fourteen (14) violations of 49 C.F.R. section 395.8(e), false reports of records of duty
status. The Field Administrator sought enforcement of the violations and issued a Notice
of Claim on June 27, 2007. The parties are now before the Assistant Administrator on
the Field Administrator's Motion for Final Order. The evidence presented below
established a prima facie case, as outlined in the Notice of Claim. Respondent J. Trans'
reply fails to raise any genuine issue of material fact. Therefore, a Final Order finding
the facts as alleged in the Notice of Claim and assessing a penalty in the amount of
\$10,500 is appropriate.

BACKGROUND

On or around May 31, 2007, Garth Lantz, a Safety Investigator for the FMCSA, conducted a CR at J. Trans' place of business. *Exhibit A, Lantz Decl.* at ¶ 2. While conducting the CR, Mr. Lantz found that J. Trans' drivers had falsified entries in their records of duty status ("RODS"). *Id.* at ¶¶5-18. Mr. Lantz included a total of 14 RODS falsifications. *Id.* Mr. Lantz determined that the logs were false by comparing the RODS entries with TCH fuel summary documents. *Id.* The Field Administrator brought an enforcement action, and fined J. Trans according to the factors required by law and calculated using the "Uniform Fine Assessment." *Id.* at ¶ 19.

ARGUMENT

The Field Administrator has established a prima facie case that J. Trans has violated 49 C.F.R. section 395.8(e), false reports of records of duty status. J. Trans offers no evidence that raises an issue of material fact. J. Trans raises only one substantive challenge to the Field Administrator's case. Here, J. Trans argues that in 2006, the FMCSA conducted a CR of J Trans, which included a review of its hours of service compliance, and rated J Trans as "satisfactory." J. Trans concludes that the FMCSA's "satisfactory" finding in 2006 negates this claim.

The Field Administrator assessed the Civil Penalty in compliance with 49 U.S.C. section 521(b)(2)(D), analyzing the nine factors therein using the Uniform Fine Assessment. Therefore, the Field Administrator is entitled to a Final Order assessing a penalty of \$10, 500.00 against J. Trans.

A. A Motion for Final Order is Analogous to a Motion for Summary Judgment; therefore, A Final Order Should be Granted when There is No Genuine Issue of Material Fact.

A Motion for Final Order is analogous to a Motion for Summary Judgment.

Forsyth Milk Hauling Co. Inc., 58 Fed. Reg. 16916, 16983 (FHWA 1993). As such, the moving party bears the burden of establishing that there are no genuine issues of material fact, and as a matter of law it is entitled to a judgment in its favor. Cleotex Corp. v.

Catrett, 477 U.S. 317 (1986); In the Matter of Aaron McGruder Trucking, Inc., Docket No. R6-91-57, Final Order (May 12, 1992). Materiality is determined from the substantive law governing the claim. Anderson v. Liberty Lobby, Inc., 477 U.S. 242, 248 (1986). The dispute of a material fact is deemed genuine if sufficient evidence exists that would allow a reasonable fact-finder to make a finding in favor of the non-moving party.

Id. at 248-49. Bare denials without more are insufficient to raise a genuine issue of material fact. In re R.M. Black Jr., Produce, Inc., 58 Fed. Reg. 16979, 16980, Final Order (FHWA 1992). Finally, when an agency seeks entry of a Final Order, the motion should be accompanied by evidence sufficient to establish a prima facie case that the violation occurred as alleged. In re Forsyth Milk Hauling Co. Inc., 58 Fed. Reg. 16916, 16983 (FHWA 1993).

B. The Evidence Supports the Field Administrator's Motion for Final Order.

Drivers employed by a commercial motor vehicle carrier operating in interstate commerce must maintain and accurately record their duty status for every day in a RODS log. 49 C.F.R. § 395.8(e). "Failure to complete the record of duty activities of this section . . . , failure to preserve records of such duty activities, or making false reports in connection with such duty activities shall make the driver and/or the carrier liable to

prosecution." *Id.* It is well established that employers are liable for the actions of their employees, and that mental state or intent are not part of the burden faced by the auditing agency in enforcing civil penalty statutes. *In the Matter of Horizon Transp. Inc.*, 55 Fed. Reg. 43292, Final Order (1990); *Arctic Foods Distrib. Inc.*, Docket No. R5-9-138, Final Order (June 16, 1994). The carrier is required to police its employees and to ensure that they function in accordance with regulations. *In the Matter of R.W. Bozel Transfer Inc.*, Docket No. R3-92-051 at 7, Final Order (Aug. 6, 1992).

A prima facie case of false RODS is established by showing that: (1) a driver for the respondent; (2) operated a commercial motor vehicle; (3) in interstate commerce; and (4) did not accurately record his or her duty status on the RODS. See In the Matter of Cargo Transp., Docket No. FMCSA-1999-5739-5, Order (Feb. 29, 2000).

The Assistant Administrator should apply a standard of negligence to the facts of this case; thus, a motor carrier is liable for the violation if it knew or should have known of the violation. *Truckers United for Safety v. Fed. Highway Admin.*, 139 F.3d 934 (D.C.Cir 1998). In the case of log falsification, actually soliciting or requiring drivers to falsify logs is not an element of the violation. *Commodity Carriers, Inc., Docket No.* FHWA-97-2393 at 4, Decision of ALJ Burton S. Kolko (May 19, 1998). A carrier cannot claim that the RODS are not verifiable; the carrier must implement a log verification system. *Id.*

Whether the documents that were used come from the carrier or from an outside source is of no consequence when the charge brought by the agency is log falsification; the Agency is free to use independent documents – meaning those not obtained from the carrier – to determine the accuracy of the carrier's logs. *Id.* By failing to properly verify

the records, the carrier is deemed to have permitted the log falsification. *In the Matter of Am. Pac. Power Apparatus, Inc.*, 58 Fed. Reg. 16977, Order (1992).

The Field Administrator has presented convincing evidence, establishing a prima facie case against J. Trans, Inc. for fourteen counts of false logs, in violation of 49 C.F.R. section 395.8(e). In each of the fourteen counts, the Field Administrator has submitted evidence that a driver employed by J. Trans, Inc., operating a commercial motor carrier in interstate commerce, made false RODS entries. *Exhibit A* at ¶¶ 5-18. The drivers' logs and bills of ladings demonstrate that drivers employed by J. Trans were engaged in interstate commerce and drove commercial motor vehicles. Mr. Lantz outlined and provided examples of how she determined that the log entries were false. *Id.* The entries in the RODS were compared with the TCH fuel data, which showed the dates and times that the drivers purchased fuel. In each count, Mr. Lantz compared the two locations to determine that the truck could not possibly be at two locations.

J. Trans' argues that a successful 2006 compliance review negates this 2007

Notice of Claim. (See Exhibit B. Safety rating proceedings under 49 C.F.R. section 385

do not affect enforcement cases under 49 C.F.R. section 386. In Gunther's Leasing

Transport, Inc., Docket No. FHWA-97-2400 Order (January 17, 1996), Chief Judge

Mathis stated:

Respondent vehemently argues that the fact the FHWA gave it "satisfactory" safety ratings . . . must be a significant factor . . . when assessing the level of a fine for proven violations. Safety ratings, however, are not a factor to be considered in enforcement proceedings and the FHWA properly did not accord them any weight in its calculation of civil penalties, nor will I. The ratings stem from regulations in Part 385, whereas the civil forfeiture procedures, upon which this proceeding is based, as in Part 386. Respondent fails to recognize that the two kinds of regulatory procedures are separate enforcement tools for the FHWA. Consequently, a motor carrier's safety rating has no impact on the amount

of civil penalty to be assessed against it in an enforcement proceeding pursuant to Section 386. It is also true that it is not unusual for motor carriers with satisfactory safety ratings to be the subject of enforcement proceedings as a result of compliance reviews.

Id. at 57, see also, R & R Express, Inc., Docket No. FHWA-97-2425 Order (July 10, 1996)(holding that safety ratings are not a factor to be considered in the context of enforcement proceedings). Accordingly, J Trans' argument regarding the effect of a 2006 compliance review should be rejected.

C. The Civil Penalty

The Field Administrator hereby states that the proposed fine is well within the statutory limits. 49 U.S.C. § 521(b). Further, in assessing this penalty, the Field Administrator considered the nature of the violations, the circumstances, the extent of the violations, their gravity, the degree of culpability, the Respondent's history of prior offenses, the Respondent's ability to pay, the effect of the fine on Respondent's ability to stay in business, along with such other matters as justice and public safety require. 49 U.S.C. § 521 (b)(2)(D). These factors were analyzed when Mr. Lantz prepared the Uniform Fine Assessment Worksheet. (See Ex. A. ¶19) The Uniform Fine Assessment "is presumed to comply with the requirement of 49 U.S.C. § 521(b)(2)(D)." In the Matter of Alfred-Chew & Martha Chew, Docket No. 96-5323-1, Final Order (Feb. 7, 1996). Respondent has not produced any evidence challenging the fine assessment.

CONCLUSION

For the foregoing reasons, the Field Administrator respectfully requests that the Assistant Administrator issue a Final Order ordering Respondent to pay a penalty of \$10,500.00.

Respectfully Submitted,

Peter Hines

Trial Attorney

Federal Motor Carrier Safety Administration

Midwestern Service Center

4749 Lincoln Mall Drive Suite 300 A

Matteson, IL 60443

708-283-3568

CERTIFICATE OF SERVICE

This is to certify that on this 31st day of January, 2011, the undersigned sent by the method indicated, the designated number of copies of the foregoing document to the persons listed below.

Phillip C. Graham 120 S. Central Ave., Suite 1500 St. Louis, MO 63105 One copy Via U.S. Mail

U. S. DOT Dockets
U. S. Department of Transportation
West Building Ground Floor
1200 New Jersey Avenue SE
Room W12-140
Washington, DC 20590
Fax: 202-493-2251

One copy via electronic service

Darin Jones Field Administrator Federal Motor Carrier Safety Administration Midwestern Service Center 4749 Lincoln Mall Drive, Suite 300 A Matteson, IL 60443 One Copy Personal Delivery

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BEFORE THE UNITED STATES DEPARTMENT OF TRANSPORTATION FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

In the Matter of	
J TRANS, INC.) Docket No. FMCSA-2007-29369
Respondent) (MO-2007-0130-US1077)

DECLARATION OF GARTH LANTZ

I, Garth Lantz, declare as follows:

1. From late 2007 to the present, I have been employed as Safety Program Manager for the Federal Motor Carrier Safety Administration ("FMCSA"), assigned to the Midwestern Service Center. I was previously employed as a Safety Investigator for the FMCSA from 2003 to late 2007, assigned to the Missouri Division Office. As a Safety Investigator, I conducted Compliance Reviews ("CR's") of motor carriers and hazardous materials shippers operating in interstate commerce and/or transporting hazardous materials. CR's are conducted in order to determine whether the carrier and its drivers are complying with federal regulations, and thus whether the carrier and its drivers are properly qualified to operate a commercial motor vehicle. For example, a qualified driver must have a valid driver's license, meet minimal medical standards, and be properly tested for drug and alcohol usage. The regulations require carriers, among other things, to properly inspect, maintain, and repair their motor vehicles. Moreover, commercial motor carriers are responsible for ensuring that their drivers do not exceed the maximum hours of service set by federal regulations and that the drivers take proper rest before resuming driving.



2. On May 31, 2007, I completed a CR of J Trans, Inc., a for-hire carrier of property. At the time of the CR, J Trans, Inc. employed 26 drivers. (Ex. A-3.) The review took place at the carrier's office in Thayer, Missouri. The CR gave rise to the immediate enforcement action. (Ex. A-2).

SUBJECT CR

- 3. My investigation revealed violations of 49 C.F.R. § 395.8(e), false reports of duty status. As a result of the violations discovered, a Notice of Claim was issued to J Trans, Inc. on Junew 27, 2007. (Ex. A-2.) The Notice of Claim alleges violations of 49 C.F.R. §395.8(e). (*Id.*)
- Keith Denton, the Fleet Manager, provided all of the carrier documents during the compliance review.

FALSE REPORTS OF RECORDS OF DUTY STATUS

- 5. On or about June 2, 2007, J Trans Inc. used driver Tim Short to drive a commercial motor vehicle in interstate commerce from Clearwater, Florida to Sikeston, Missouri. The driver made a false report of duty activities for that date. The driver's record of duty status is false because the TCH daily fuel summary indicates that Mr. Short fueled in Charleston, Missouri at 12:19 a.m. Central Standard Time, but Mr. Short's record of duty status shows that he was in his sleeper berth and off-duty in Nashville, Tennessee from midnight to 6:00 a.m. Central Standard Time. According to PC Miler¹, Charleston, Missouri is 181 miles, or an estimated three hours driving time, from Nashville, Tennessee. (Ex. A-4).
- 6. On or about March 4, 2007, J Trans Inc. used driver Raymond Newcomb to drive a commercial motor vehicle in interstate commerce from Othello, Washington to Lebanon, Illinois. The driver made a false report of duty activities for that date. The driver's record of duty status is false because the TCH daily fuel summary indicates that Mr. Newcomb fueled in Jerome, Idaho at

¹ PCMiler is a computer software program provided by the FMCSA to the Field Investigators for reviewing driver records of duty status. PCMiler contains a vast database of all major roads, highways, and routes spanning the continental U.S. and calculates both the completion time of trips and trip mileage accounting for relevant speed limits

2:40 a.m. Central Standard Time, but Mr. Newcomb's record of duty status shows that he was in his sleeper berth in Laramie, Wyoming from midnight to 3:00 a.m. Central Standard Time. According to PC Miler, Jerome, Idaho is 571 miles, or an estimated seven hours and 58 minutes, from Laramie, Wyoming. (Ex. A-5).

- 7. On or about March 6, 2007, J Trans Inc. used driver Tim Short to drive a commercial motor vehicle in interstate commerce from Sikeston, Missouri to Portland, Oregon. The driver made a false report of duty activities for that date. Mr. Short's record of duty status is false because the TCH daily fuel summary indicates that Mr. Short fueled in York, Nebraska at 7:34 p.m. Central Standard Time, but Mr. Short's record of duty status shows that he was in his sleeper berth in Rawlins, Wyoming from 3:00 p.m. to midnight Central Standard Time. According to PC Miler, York, Nebraska is 544 miles, or an estimated seven hours and 20 minutes, from Rawlins, Wyoming. (Ex. A-6).
- 8. On or about March 8, 2007, J Trans Inc. used driver Raymond Newcomb to drive a commercial motor vehicle in interstate commerce from Friona, Texas to Hicksville, New York. The driver made a false report of duty activities for that date. Mr. Newcomb's record of duty status is false because the TCH daily fuel summary indicates that Mr. Newcomb fueled in Oklahoma City, Oklahoma at 12:13 p.m. Central Standard Time, but Mr. Newcomb's record of duty status shows that he was in Friona, Texas from 12:30 p.m. to midnight Central Standard Time. According to PC Miler, Friona, Texas is 328 miles, or an estimated four hours and 55 minutes, from Oklahoma City, Oklahoma. (Ex. A-7).
- 9. On or about March 9, 2007, J Trans Inc. used driver Kenneth Brown to drive a commercial motor vehicle in interstate commerce from Boardman, Oregon to Indianola, Mississippi. The driver made a false report of duty activities for that date. Mr. Brown's record of duty status is false because the TCH daily fuel summary indicates that Mr. Brown fueled at Boise,

Idaho at 3:09 p.m. Central Standard Time, but Mr. Brown's record of duty status shows that he was off-duty or in the sleeper berth in Fort Bridger, Wyoming from 10:30 a.m. to 8:30 p.m. Central Standard Time. According to PC Miler, Boise, Idaho is 403 miles, or an estimated six hours, from Fort Bridger, Wyoming. (Ex. A-8).

- 10. On or about March 10, 2007, J Trans Inc. used driver Tim Short to drive a commercial motor vehicle in interstate commerce from Aurora, Oregon to Morrison, Tennessee. The driver made a false report of duty activities for that date. Mr. Short's record of duty status is false because the TCH daily fuel summary indicates that Mr. Short fueled in Rock Springs, Wyoming at 2:40 p.m. Central Standard Time, but Mr. Short's record of duty status shows that he was in his sleeper berth or off-duty in Elm Creek, Nebraska from 1:00 p.m. to 11:00 p.m. Central Standard Time. According to PC Miler, Elm Creek, Nebraska is 555 miles, or an estimated seven hours and 28 minutes, from Rock Springs, Wyoming. (Ex. A-9).
- 11. On or about March 13, 2007, J Trans Inc. used driver Kenneth Brown to drive a commercial motor vehicle in interstate commerce from Sikeston, Missouri to San Antonio, Texas. . The driver made a false report of duty activities for that date. Mr. Brown's record of duty status is false because the TCH daily fuel summary indicates that Mr. Brown fueled in Rockwall, Texas at 1:52 p.m. Central Standard Time, but Mr. Brown's record of duty status shows that he was off-duty or in the sleeper berth in West Plains, Missouri from 4:00 a.m. to 2:00 p.m. Central Standard Time. According to PC Miler, West Plains, Missouri is 474 miles, or an estimated seven hours and 54 minutes, from Rockwall, Texas. (Ex. A-10).
- 12. On or about March 16, 2007, J Trans Inc. used driver Raymond Newcomb to drive a commercial motor vehicle in interstate commerce from Framingham, Massachusetts to Rockmart, Georgia. The driver made a false report of duty activities for that date. Mr. Newcomb's record of duty status is false because the TCH daily fuel summary indicates that Mr. Newcomb fueled in

Carlisle, Pennsylvania at 10:48 a.m. Central Standard Time, but Mr. Newcomb's record of duty status claims that he was fueling on duty in Rockmart, Georgia from 9:00 a.m. to 9:30 a.m. Central Standard Time. According to PC Miler, Rockmart, Georgia is 712 miles, or an estimated ten hours and 58 minutes, from Carlisle, Pennsylvania. (Ex. A-11).

- On or about March 22, 2007, J Trans Inc. used driver Tim Short to drive a commercial motor vehicle in interstate commerce from Friona, Texas to Lancaster, New York. The driver made a false report of duty activities for that date. Mr. Short's record of duty status is false because the TCH daily fuel summary indicates that Mr. Short fueled in Amarillo, Texas at 10:08 p.m. Central Standard Time, but Mr. Short's record of duty status shows that he was off-duty from 8:15 p.m. to midnight Central Standard Time in Mountain Grove, Missouri. According to PC Miler, Mountain Grove, Missouri is 600 miles, or an estimated eight hours and 46 minutes, from Amarillo, Texas. (Ex. A-12).
- On or about March 23, 2007, J Trans Inc. used driver Raymond Newcomb to drive a commercial motor vehicle in interstate commerce from Sikeston, Missouri to Henderson, Nevada. The driver made a false report of duty activities for that date. Mr. Newcomb's record of duty status is false because the TCH daily fuel summary indicates that Mr. Newcomb fueled in Kingman, Arizona at 1:53 p.m. Central Standard Time, but Mr. Newcomb's record of duty status claims that he was in Henderson, Nevada from 1:00 p.m. to 6:30 p.m. Central Standard Time. According to PC Miler, Kingman, Arizona is 114 miles or an estimated 2 hours and 34 minutes from Henderson, Nevada. (Ex. A-13).
- 15. On or about March 25, 2007, J Trans Inc. used driver Tim Short to drive a commercial motor vehicle in interstate commerce from Friona, Texas to Syracuse, New York. The driver made a false report of duty activities for that date. Mr. Short's record of duty status is false because the TCH daily fuel summary indicates that Mr. Short fueled in Austinburg, Ohio, at 5:49

p.m. Central Standard Time, but Mr. Short's record of duty status shows that he was in his sleeper berth from 10:45 a.m. to midnight Central Standard Time in Lancaster, New York. According to PC Miler, Lancaster, New York is 145 miles, or an estimated two hours and 23 minutes, from Austinburg, Ohio. (Ex. A-14).

- 16. On or about March 28, 2007, J Trans Inc. used driver Tim Short to drive a commercial motor vehicle in interstate commerce through Framingham, Massachusetts. The driver made a false report of duty activities for that date. Mr. Short's record of duty status is false because the TCH daily fuel summary indicates that Mr. Short fueled in Girard, Ohio, at 6:46 p.m. Central Standard Time, but Mr. Short's record of duty status shows that he was in his sleeper berth from 7:00 p.m. to midnight Central Standard Time in Mount Gilead, Ohio. According to PC Miler, Mount Gilead, Ohio is 133 miles, or an estimated two hours and 32 minutes, from Girard, Ohio. (Ex. A-15).
- 17. On or about March 31, 2007, J Trans Inc. used driver Kenneth Brown to drive a commercial motor vehicle in interstate commerce from Lyndhurst, Virginia to Clarksville, Arkansas. The driver made a false report of duty activities for that date. Mr. Brown's record of duty status is false because the TCH daily fuel summary indicates that Mr. Brown fueled in Knoxville, Tennessee at 2:44 p.m. Central Standard Time, but Mr. Brown's record of duty status shows that he was off-duty or in the sleeper berth in Hurricane Mills, Tennessee from 3:00 p.m. to midnight Central Standard Time. According to PC Miler, Hurricane Mills, Tennessee is 254 miles, or an estimated three hours and 46 minutes, from Knoxville, Tennessee. (Ex. A-16).
- 18. On or about March 31, 2007, J Trans Inc. used driver Raymond Newcomb to drive a commercial motor vehicle in interstate commerce from Carvalis, Oregon to Shawnee, Kansas. The driver made a false report of duty activities for that date. Mr. Newcomb's record of duty status is false because the TCH daily fuel summary indicates that Mr. Newcomb fueled in Wheatridge,

Colorado at 2:45 a.m. Central Standard Time, but Mr. Newcomb's record of duty status claims that he was off-duty in Davenport, Nebraska from 12:01 a.m. to midnight Central Standard Time.

According to PC Miler, Davenport, Nebraska is 464 miles or an estimated 6 hours and 54 minutes from Wheatridge, Colorado. (Ex. A-17).

19. After I completed J Trans Inc.'s CR, I generated the Uniform Fine Assessment (UFA) worksheet, which is generated by FMCSA software. The UFA software program synthesizes certain information I input, including but not limited to: whether the respondent has previously been cited for the violations, the extent of the violations, the gravity of the violations, and whether the respondent knew or should have known of the violations, with other facts garnered and documented during the course of the investigation, including but not limited to: the respondent's gross revenue, number of drivers and fleet mileage. The UFA worksheet generated for the respondent's case is attached hereto as Exhibit A-18. The civil penalty assessed, \$10,500.00, was consistent with the UFA recommended penalty assessment. Exhibit A-19 includes the documentation for the additional 20 violations of 49 C.F.R. §395.8(e) that I discovered during the compliance review. These 20 violations, along with the 14 charged violations, are considered when determining the "extent" factor in the penalty calculation.

I declare under penalty of perjury and pursuant to 20 U.S.C. § 1746 that the foregoing is true and correct.

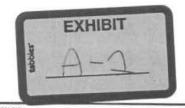
Executed on January 27, 2011

Garth Lantz, Safety Program Manager

Federal Motor Carrier Safety Administration

UNITED STATES DEPARTMENT OF TRANSPORTATION US DOT# Legal: J TRANS INC 847178 Operating (DBA): MC/MX #: 374106 Federal Tax ID: 43-1841028 (EIN) Review Type: Compliance Review (CR) Scope: Location of Review/Audit: Company facility in the U.S. Principal Office Territory: Operation Types Interstate Intrastate Carrier: Non-HM N/A Business: Corporation Gross Revenue: \$6,310,158.00 for year ending: 12/31/2006 Shipper: N/A N/A Cargo Tank: N/A Company Physical Address: Route 3 Box 3707 Thayer, MO 65791 Contact Name: Keith Denton Phone numbers: (1) 417-264-7670 (2) Fax 417-264-7814 E-Mail Address: Company Mailing Address: Route 3 Box 3707 Thayer, MO 65791 Carrier Classification Authorized for Hire Exempt for Hire Cargo Classification General Freight Fresh Produce Refrigerated Foods Does carrier transport placardable quantities of HM? No Is an HM Permit required? N/A **Driver Information** Inter Intra Average trip leased drivers/month: 0 < 100 Miles: Total Drivers: 26

23



Owned Term Leased Trip Leased

CDL Drivers: 26

Trailer

>= 100 Miles:

Truck Tractor

Power units used in the U.S.:25

Percentage of time used in the U.S.:100

Equipment

26

22

Owned Term Leased Trip Leased

3

JISTYOUS125AA



J TRANS INC

U.S. DOT #: 847178

Review Date: 05/31/2007

Part A

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

3219 Emerald Lane Jefferson City, MO 65109 Phone: (573)636-3246 Fax: (573)636-8901

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Keith Denton Name: Stan Watson Title: Fleet Manager

Title: Corporate Secretary

Part B Violations

1 FEDERAL	Primary: 40.25(b) Secondary: 382.105	Discovered	Checked 8	Drivers/V In Violation	
application or Example	uest information from previous DOT regular transfer. Barnhart, Trip date-04/03/2007, Unit #163		nt for the two	years prior to th	ne date of
2 FEDERAL	Primary: 40.25(j) Secondary: 382.105	Discovered	Checked 8	Drivers/V In Violation	
refusal to test Example	employee if any pre-employment test condit. Barnhart, Trip date-04/03/2007, Unit #163	•	ars resulted in	a positive test	result or
3 FEDERAL	Primary: 382.301(a)	Discovered	Checked 8	Drivers/V In Violation	
Example	r before the motor carrier has received a n		lled substance	e test result.	
4 FEDERAL	Primary: 382.401 (b)(2)	Discovered 3	Checked 4	Drivers/V In Violation	
Example	th Brown, Trip date-03/02/2007, Unit #122	d substances collection process	5.		
Three selection	ons lists that are part of the collection process	ess are missing.			
5 FEDERAL	Primary: 391.21(a)	Discovered	Checked 8	Drivers/V In Violation	
Description		employment application.			



Review Date: 05/31/2007

Part B Violations

6 FEDERAL	Primary: 395.3(a)(2)	c	Discovered 2	Checked 211	Drivers/\ In Violation	
on duty.	permitting a property-carrying commerce th Brown, Trip date-03/15/2007, Unit #		er to drive afte	er the end of t	he 14th hour a	fter coming
Driver exceed	led the 14 HR by 3.5 HRS.					
7 FEDERAL	Primary: 395.3(b)(2)		Discovered	Checked 162	Drivers/\\ In Violation 2	
Example Driver-Rockie	nsecutive days. Williams, Trip date-04/06-04/13/2007, led the 70 HR by 2.5 HRS	Jnit #124				
8 FEDERAL CRITICAL	Primary: 395.8(e)	c	Discovered 34	Checked 211	Drivers/\ In Violation 7	
Example Driver-Kennel T-check fuel s	of records of duty status. th Brown, Trip date-03/11/2007, Unit # summary indicates fueling at Kansas Coerth from 0001-1730 CST at York, NE	ty, MO, 1029 GST, ho	owever, driver	's record of d	uty status shov	vs off
Total Mi Recorda	Rating Information: les Operated 4,118,53 able Accidents 5 able Accidens/Million Miles 1.21		0	OOS Vehic nicle Inspecto OS Vehicle (I Inspected (I	ed (CR): 0 MCMIS): 0	
/our proposed	d safety rating is :	Rating Fa	ictors	A	Acute Critica	ıl
rour proposed	safety fathing is .	Factor	r 1:	S	0 0	
		Factor	r 2:	S	0 0	
	CONDITIONAL	Factor		U	0 2	
		Factor		S	0 0	
		Factor		N	0 0	
		Factor	. C.	S		

This rating will become the final rating 60 days from the date indicated on a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters in Washington, D.C.

However, if this rating improves a previous Unsatisfactory rating, it will become effective on the date of the official notice from the FMCSA headquarters.

JISTYOUS125AA



Review Date: 05/31/2007

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated

4,118,536

Recordable Accidents

5

Recordable Accidens/Million Miles 1.21

OOS Vehicle (CR): 0

Number of Vehicle Inspected (CR): 0

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 5

Your proposed safety rating is :

CONDITIONAL

Rating Factors		Acute	Critical	
Factor 1:	S	0	0	
Factor 2:	S	0	0	
Factor 3:	U	0	2	
Factor 4:	S	0	0	
Factor 5:	N	0	0	
Factor 6:	S	-	-	

This rating will become the final rating 60 days from the date indicated on a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters in Washington, D.C.

However, if this rating improves a previous Unsatisfactory rating, it will become effective on the date of the official notice from the FMCSA headquarters.

Corrective actions must be taken for the violations (deficiencies) listed on Part B of this review. Title 49 CFR Sections 385.15 and 385.17 provide for administrative review and a change to a safety rating based on corrective actions, respectively. A reques for a change to a safety rating under section 385.17 may be made at any time. A request for administrative review under section 385.15 must be made within 90 days of the date of the proposed safety rating issued under section 385.11(c) or a final safety rating issued under section 385.11(b), or within 90 days after denial of a request for a change in rating under section 385.17.



Review Date: 05/31/2007

Part B Requirements and/or Recommendations

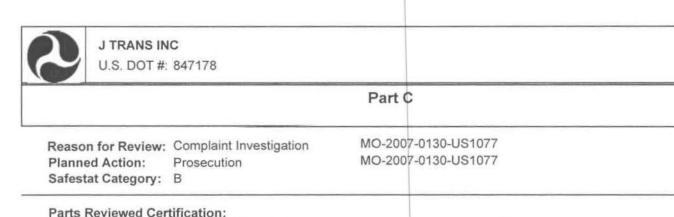
- A copy of your carrier profile can be obtained for \$20 from the SAFER website (www.safersys.org) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.
- 2. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001

For questions about licensing, authority or MC numbers: 202-366-9805

For questions about insurance: 202-385-2423

For household goods complaints: 888-DOT-SAFT (888-368-7238)

- Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
- 4. PLEASE NOTE: The violations discovered during this [compliance review, safety audit, roadside inspection] may affect the civil penalty proposed in any subsequent Notice of Claim. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Materials Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Notice of Claim. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review/inspection may be used to calculate any civil penalty proposed as a result of this review. Your signature is not an admission of the violations identified to you by the investigator.
- This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.
- Ensure that all drivers subject to pre-employment, random, reasonable cause, post accident, return to duty, and/or follow-up controlled substance testing are tested as required by 49 CFR Parts 40 and 382 of the FMCSR.
- 7. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
- 8. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
- 9. Train drivers to complete accurate records of duty status for each day worked.
- Establish a system to control property-carrying drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 11, 14, and 60/70-hour limits.
- 11. This review will result in a Safety Rating.
- 12. Within 15 days, send a letter to the FMCSA describing what actions you have taken in response to this review to ensure that you are complying with the Federal Motor Carrier Safety Regulations.
- If you have any questions concerning this report, please contact the Federal Motor Carrier Safety Administration, (573-636-3246)



Prior Reviews

382

383

387

Prior Prosecutions

391

390

1/13/2006

325

Unsat/Unfit Information

Does passenger vehicle transport more than 15 passengers, including driver?

392

393

395

396

397

398

399

171

172

173

177

178

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:60-Day - no Interstate Passengers or Placardable HM

Special Study Information: Corporate Contact: Stan Watson Corporate Contact Title: Corporate Secretary

Remarks:

This compliance review was conducted due to a complaint. This carrier had one prior review.

A compliance review was conducted at J TRANS INC on May 31, 2007, in Thayer, MO. This is a twenty-five truck and twenty-six driver operation with combination vehicles over 26,000 lbs. operating interstate as a for hire carrier. They primarily transport produce and refrigerated foods in the Northeast, but occasionally travel all forty-eight states. I interviewed Keith Denton, Fleet Manager. He provided all requested documents for the review.

Prior to the review and during the review CDLIS, SAFER, A&I, and carrier profiles were checked and explained to the carrier.

After reviewing accident records, insurance documents, and maintenance files, it was determined that this carrier had five recordable accidents.

Safe/Stat scores for this carrier are Accident SEA: 87.17, Driver SEA: 77.39, Vehicle SEA: 20.97. At this time, the carrier is a Safe/Stat category "B" carrier.

When reviewing part 382, it was discovered that the carrier allowed one driver to perform a safety-sensitive function without receiving a negative pre-employment test. The carrier said it was just an oversight on their part and this would not happen again.

When reviewing part 395, it was determined that this company uses TCH fuel cards. The carrier said that they did not use this document or any other document to verify the accuracy of the records of duty status. I, however, requested the daily summary with a time (CST). After comparing supporting documents to the records of duty status, it was determined that this carrier had multiple false logs causing a critical violation. Enforcement action is recommended against the carrier in this Part. In addition, I gave the carrier ideas on how they could have better oversight of their log program.

All violations were explained to the carrier and they were given some educational materials and 385.17 guidance. They were also made aware of their proposed safety rating.

Review Date:

05/31/2007

180

JISTYOUS125AA



Review Date: 05/31/2007

Part C

Upload Authorized:

Yes

No

Authorized by:

Date:

Uploaded:

Yes

No

Failure Code:

Verified by:

Date:





U.S. Department of Transportation

Federal Motor Carrier Safety Administration

Midwestern Service Center

Certified/ Return Receipt Requested

Certified Receipt Number: 7006 0100 0005 2075 6748

June 27, 2007

Stan Watson, Corporate Secretary J Trans Inc Route 3 Box 3707 Thayer, MO 65791 19900 Governors Drive Suite 210 Olympia Fields, IL 60461-1021

Phone: (708) 283-3555 Fax: (708) 283-3565

NOTICE OF CLAIM¹ - Violations of 49 CFR § 395.8(e).

CIVIL PENALTY: \$10,500

Case Number: MO-2007-0130-US1077

US DOT Number: 847178

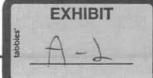
Dear Mr. Watson:

A compliance review was conducted at Thayer, Missouri on May 31, 2007. The purpose of this review was to determine your compliance with the Federal Motor Carrier Safety Regulations (FMCSR), the Federal Hazardous Materials Regulations (HMR), and the Federal Motor Carrier Commercial Regulations (FMCCR).

As a result of this review, violations were discovered. This letter constitutes a Notice of Claim by the United States Department of Transportation, Federal Motor Carrier Safety Administration (FMCSA) against J Trans Inc for the amount of \$10,500.

Unless settled or otherwise resolved in a manner set forth below, the FMCSA can recover these penalties, with interest and costs, in a civil action brought in a United States District Court. Additional collection efforts may include, but are not limited to: Internal Revenue Service offsets against tax refunds, and the referral to and the use of collection agencies to collect penalties. Also, under 49 Code of Federal Regulations (CFR) §§ 386.83 and 386.84, once a final order has been issued, the FMCSA may prohibit J Trans Inc from operating in interstate commerce until the civil penalty is paid in full and, if applicable, your FMCSA registration will be suspended.

¹⁾ A Notice of Claim is the official charging document used by the Federal Motor Carrier Safety Administration to initiate a civil action for violations of Federal Laws.



SUMMARY OF VIOLATIONS

Your company is charged with:

1. Fourteen (14) violations of 49 CFR § 395.8(e)- False reports of records of duty status.

A copy of the documentary evidence collected during the investigation is available from this office. Upon request, the FMCSA will forward a copy of this evidence within a reasonable period of time. For additional details see the attached "Statement of Charges."

NOTICE OF ABATEMENT

This letter also constitutes a Notice of Abatement of all violations. In order to ensure that these violations cease, your company must take the following actions:

 Ensure all drivers' records of duty status are accurate. Compare the drivers' records of duty status with other business records in your possession including, but not limited to, toll, fuel, repair, and other on the road expense receipts, as well as invoices, bills of lading, dispatch records, trip reports, and any other document generated by the trip, and driver earnings records, to verify accuracy of duty status record entries. Prohibit falsification of duty status records by any of your drivers.

Failure to Abate Cited Violations

Failure to abate the cited violations could cause penalties to be increased in future enforcement actions. Under Section 222 of the Motor Carrier Safety Improvement Act of 1999, recurring violations of the same or related acute or critical regulations (violations of the same Part in Title 49 of the Code of Federal Regulations) that result in three or more enforcement actions within a six-year period will cause the maximum penalties allowed by law to be assessed for the third and subsequent enforcement actions. Any violations with a checkmark in the "§ 222 Applied" column in the penalty table below are subject to this "Section 222" provision and the maximum penalties have been assessed. See 49 USC § 521 note, 49 USC § 521(b), 49 USC § 5123, 49 USC Chapter 149, and 49 CFR Part 386, Appendix A.

PENALTY

Penalty Factors for Violations of Safety and Hazardous Materials Regulations

In accordance with 49 USC §§ 521(b)(2)(D) and 5123(c), the FMCSA must, before proposing or claiming a civil penalty, take into consideration the nature, circumstances, extent, and gravity of the violation committed and with respect to the violator, the degree of culpability, history of prior offenses, ability to pay, effect on ability to continue to do business, and such other matters as justice and public safety may require. The civil penalty proposed shall be calculated to induce compliance. These factors will not be considered, however, for violations subject to the Section 222 provision described above.

Penalty Factors for Violations of Commercial Regulations

In the case of violations of the commercial regulations FMCSA also is not required by statute to

consider the Section 521 factors. However, before proposing penalties for violations of the commercial regulations (more specifically the transportation of household goods), 49 U.S.C. § 14901 (c) requires FMCSA to take into consideration the degree of culpability, any prior history of such conduct, the degree of harm to shippers, ability to pay, the effect on ability to do business, whether the shipper has been adequately compensated before institution of the civil penalty proceeding, and such other matters as fairness may require.

Discovered Versus Charged Violations

Violations of either safety or hazardous materials regulations discovered during the course of the compliance review, but not proposed for penalty in this Notice of Claim, may have increased the civil penalty claimed for the violations charged in this Notice of Claim. The violations found in Table 1, as attached to this Notice of Claim, detail the violations discovered during our review/inspection.

A listing of the statutes governing maximum and minimum penalties for violations of specific regulations is enclosed.

Given the statutorily mandated items listed above, the FMCSA is proposing a civil penalty as follows:

VIOLATION	TYPE OF VIOLATION ²	NUMBER OF COUNTS	ASSESSMENT PER COUNT	§222 APPLIED	TOTAL
395.8(e)	R	14	\$750.00	. \$	10,500.00

Accordingly, the total amount assessed by the Federal Government as the result of these violations is \$10,500.

HOW TO REPLY TO THE NOTICE OF CLAIM

Under 49 CFR Part 386, "Rules of Practice for Motor Carrier, Broker, Freight Forwarder, and Hazardous Materials Proceedings," you have specific rights with respect to this Notice of Claim. You are advised to carefully read Part 386 and follow the course of action appropriate for you in this case. A copy of Part 386 is attached to this Notice of Claim for your information. You may wish to seek legal counsel for answers to any questions in reference to this Notice of Claim or procedures under Part 386. DO NOT call the FMCSA Service Center or the Chief Counsel's office for advice or assistance in your defense. You may pursue the following courses of action:

(1) PAYMENT OF PENALTY: Within 30 days of service of this Notice of Claim: (a) Pay the assessed penalty in full, or (b) Establish a monthly payment plan by contacting an Enforcement Specialist (NOTE: A payment plan may be available for respondents who demonstrate financial difficulty), or (c) Contact an Enforcement Specialist outlining in writing compelling reasons why the assessed penalty should be reduced and discuss potential settlement. You may be required to submit a current, certified balance sheet or other evidence of assets and liabilities. An Enforcement Specialist can be reached at 708-283-3555. If you pay the full penalty within thirty (30) days of service of this Notice of Claim, you do not need to file a written Reply to the Notice of Claim.

CDL=Commercial Driver's License; FR=Financial Responsibility; HM=Hazardous Materials (the total penalty assessed is per citation, not per number of counts); NO=Notice and Orders; NR=Nonrecordkeeping; R=Recordkeeping; COM=Commercial Regulations.

You may pay the fine electronically through our SAFER website at http://safer.fmcsa.dot.gov by selecting "Online Fine Payment."

Alternatively, you may pay by cashier's check, certified check, or money order made payable to the FMCSA and mailed to:

United States Department of Transportation Federal Motor Carrier Safety Administration Midwestern Service Center 19900 Governors Drive Suite 210 Olympia Fields, IL 60461-1021

Personal or company checks will not be accepted and will be returned.

Payment of the penalty will constitute admission of the violation(s) set forth in the Notice Claim and these violations shall constitute prior offenses under either 49 USC § 521(b)(2)(D) (for violations of the Federal Motor Carrier Safety Regulations), 49 USC § 14901(c) (for violations of the Federal Motor Carrier Commercial Regulations involving transportation of household goods) or 49 USC § 5123(c) (for violations of the Hazardous Materials Regulations) unless you proceed under the provisions of 49 C.F.R. § 386.18(c). These offenses may lead to higher penalties in future enforcement actions and adverse future SafeStat rankings.

(2) REQUEST FOR ADMINISTRATIVE ADJUDICATION: You may contest the claim and request Administrative adjudication. If you choose this course of action, you must carefully follow the provisions within 49 CFR § 386.14, including filing a written Reply within thirty (30) days after service of this Notice of Claim.

Your Reply must be in writing, and clearly state the grounds for contesting the Notice of Claim, and must state any affirmative defenses you intend to assert. You must separately admit or deny each violation alleged in this Notice of Claim. Any allegations in the Notice of Claim not specifically denied in the Reply will be deemed admitted. A general denial of the claim is insufficient and may result in a default being entered by the Assistant Administrator. Your Reply must include a statement selecting one of the options for administrative adjudication available under 49 CFR § 386.14(d)(1)(iii). Once you select an adjudication option, you are bound by that selection.

You must serve your reply on all persons listed in the Certificate of Service attached to this Notice of Claim and in accordance with the requirements of 49 CFR § 386.6.

(a) REQUEST TO SUBMIT EVIDENCE AND ARGUMENT WITHOUT HEARING: (§§ 386.14 (a), 386.14(d)(1)(iii)(A), 386.16(a)). You may contest the allegations in the Notice of Claim without a formal hearing. To do so, you must serve notice of your intention to proceed in this manner by filing a written Reply within thirty (30) days after service of this Notice of Claim. Service of your Reply and Notice of Intent to Submit Evidence and Argument without Hearing must be made upon all representatives listed in the Service List that is attached to this Notice of Claim. If you choose this option, the FMCSA Field Administrator for this Service Center is required to serve all written evidence and written argument on each party listed on the Service List and on the Assistant Administrator for the Federal Motor Carrier Safety Administration within 60 days of the service date of this Notice of Claim. No later than 45 days following service of the Field Administrator's evidence, you must then serve your evidence upon all representatives listed in the Service List attached to the

Field Administrator's evidence. The Field Administrator may, within 20 days of your filing, respond to your submission of evidence. All evidence must be in the form described in 49 CFR § 386.49, Form of Written Evidence. The Assistant Administrator for the Federal Motor Carrier Safety Administration may issue a Final Agency Order based on the evidence and arguments submitted by both of the parties, or may issue any other order necessary to reach a decision in the matter.

- (b) REQUEST FOR A FORMAL HEARING: (§§ 386.14(a), 386.14(d)(1)(iii)(C), 386.16(b)(3)). You may request a hearing on the record before and Administrative Law Judge on any material issues of fact in dispute. If you choose this course of action, you must carefully follow the provisions within 49 CFR § 386.14, including filing a written Reply within thirty (30) days after service of this Notice of Claim. Service of the Reply and Request for Hearing must be made upon all representatives listed in the Service List that is attached to this Notice of Claim. If you choose this option, the Field Administrator will file a notice of consent or objection with basis to your request for hearing within 60 days of service of your Reply. If the Field Administrator files an objection with basis to your request for hearing, the Field Administrator must, then or at a later time, file a Motion for Final Order. No later than 45 days following service of the Field Administrator's Motion for Final Order, you must serve your response upon all representatives listed in the Service List attached to the Field Administrator's Motion. Before a formal hearing will be granted, the Assistant Administrator must determine whether there exists a dispute of a material fact at issue in the matter. After reviewing the record, the Assistant Administrator will either refer the matter to the Office of Hearings for hearing or issue a Final Agency Order based upon the written record.
- (c) REQUEST FOR AN INFORMAL HEARING: (§§ 386.14(a), 386.14(d(1)(iii)(B), 386.16(b)(4)). You may request an informal hearing before a hearing officer on any material issues of fact in dispute. If you choose this course of action, you must carefully follow the provisions within 49 CFR § 386.14, including filing a written Reply within thirty (30) days after service of this Notice of Claim. By requesting an Informal Hearing, you will waive your right to request a formal hearing before an Administrative Law Judge. The Field Administrator will file a notice of consent or objection with basis to your request for an informal hearing within 60 days of service of your Reply. The Assistant Administrator will issue an order granting or denying the request for informal hearing. Before an informal hearing will be granted, the Assistant Administrator must determine whether there exists a dispute of a material fact at issue in the matter. If the informal hearing is granted, the Assistant Administrator will assign the matter to a Hearing Officer. At hearing, both you and the FMCSA will present evidence to the Hearing Officer. After the evidence has been presented, the Hearing Officer will issue a report to the Assistant Administrator containing the findings of fact and recommended disposition of the matter. The Hearing Officer's report will be the only written record of the informal hearing. The Assistant Administrator may issue a Final Agency Order adopting the report, or issue any other Order as appropriate. If your request for an informal hearing is denied by the Assistant Administrator, the Field Administrator will serve a Motion for Final Agency Order. No later than 45 days following service of the Field Administrator's Motion for Final Order, you must serve your response upon all representatives listed in the Service List attached to the Field Administrator's Motion. After reviewing the record, the Assistant Administrator will refer the matter to the Office of Hearings for a formal hearing, or will issue a Final Agency Order based upon the written record. (3) REQUEST FOR BINDING ARBITRATION: If you dispute only the amount of the civil penalty and/or the length of time to pay, you can select to have the civil penalty amount adjudicated through
- FMCSA's binding arbitration program. You should notify the FMCSA of your request in writing

when you submit your Reply. The Assistant Administrator will determine if your case is appropriate for binding arbitration. You will be notified in writing of the Assistant Administrator's decision regarding your request. You may choose binding arbitration if the only issues that you dispute are the amount of the civil penalty and/or the length of time to pay. FMCSA's guidance on the use of binding arbitration is available through the following link: http://www.fmcsa.dot.gov/. You can also request a copy of the guidelines from the Service Center.

YOU MUST CERTIFY THAT YOUR REPLY HAS BEEN SERVED IN ACCORDANCE WITH THE REQUIREMENTS CONTAINED WITHIN 49 CFR § 386.6.

THE SPECIFIC RIGHTS PROVIDED FOR IN 49 CFR § 386.14 MAY BE WAIVED IF YOU FAIL TO SUBMIT A WRITTEN REPLY WITHIN THIRTY (30) DAYS AFTER THE SERVICE OF THIS NOTICE OF CLAIM.

FAILURE TO REPLY TO THE NOTICE OF CLAIM IN THE **EXACT** MANNER SPECIFIED IN 49 CFR § 386.14 MAY BE TREATED AS IF NO REPLY HAS BEEN FILED. UNDER 49 CFR § 386.14(c), A FAILURE TO REPLY MAY CAUSE THE FMCSA TO ISSUE A NOTICE OF DEFAULT AND FINAL AGENCY ORDER THIRTY (30) DAYS AFTER THIS NOTICE OF CLAIM IS SERVED. THE NOTICE OF DEFAULT AND FINAL AGENCY ORDER WILL DECLARE YOU TO BE IN DEFAULT AND DECLARE THE NOTICE OF CLAIM, INCLUDING THE CIVIL PENALTY PROPOSED IN THE NOTICE OF CLAIM, TO BE THE FINAL AGENCY ORDER IN THE PROCEEDINGS. THE FINAL AGENCY ORDER WILL BECOME EFFECTIVE FIVE (5) DAYS AFTER THE NOTICE OF DEFAULT AND FINAL AGENCY ORDER IS SERVED. THE DEFAULT WILL CONSTITUE AN ADMISSION OF ALL FACTS ALLEGED IN THE NOTICE OF CLAIM AND A WAIVER OF YOUR OPPORTUNITY TO CONTEST THE CLAIM.

A GENERAL DENIAL DOES NOT MEET THE REQUIREMENTS OF 49 CFR § 386.14(d)(1). UNLESS YOUR REPLY COMPLIES WITH THE REQUIREMENTS OF 49 CFR § 386.14(d)(1), THE ASSISTANT ADMINISTRATOR MAY ENTER A DEFAULT AGAINST YOU.

IF YOU DO NOT UNDERSTAND OR ARE CONFUSED ABOUT YOUR RIGHTS AND OBLIGATIONS AS OUTLINED WITHIN THIS NOTICE OF CLAIM, YOU MAY WISH TO SEEK LEGAL ADVICE.

Copies of the procedural regulations, applicable statutes and the Service List are enclosed.

Sincerely,

Joseph R. Boyd

Division Administrator, Missouri Division

Federal Motor Carrier Safety Admistration

Enclosures

APPLICABLE STATUTES

Section 521(b)(2)(B)(i) of 49 USC provides for a maximum civil penalty of \$1,000 for each recordkeeping offense, (including the failure to make a required report; or making a required report that does not specifically, completely, and truthfully answer a required question; or does not make, prepare, or preserve a record in the form and manner prescribed), and each day of the violation shall constitute a separate offense. The maximum of all civil penalties assessed against any violator for all offenses related to any single violation shall not exceed \$10,000 (49 USC § 521(b)(2)(B)(i); August 10, 2005).

STATEMENT OF CHARGES

Violation 1 --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE #1:

On or about 03/02/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Clearwater, FL to Sikeston, MO. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Charleston, MO 0019 CST, however, driver's record of duty status shows sleeper berth/off duty from 0001-1000 CST at Nashville, TN. 181 mile or 3 hrs...

CHARGE #2:

On or about 03/04/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Othello, WA to Lebanon, IL. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Jerome, ID 0240 CST, however, driver's record of duty status shows sleeper berth 0001-0300 CST at Laramie, WY. 571 mile or 7 hr and 58 min.

CHARGE #3:

On or about 03/06/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Sikeston, MO to Portland, OR. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at York, NE 1934 CST, however, driver's record of duty status shows sleeper berth from 1500-2400 CST at Rawlins, WY. 544 mile or 7 hr and 20 min..

CHARGE #4:

On or about 03/08/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Friona, TX to Hicksville, NY. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling Oklahoma City, OK 1213 CST, however, driver's record of duty status shows on duty/off duty from 1230-2400 CST at Friona, TX 328 mile or 4 hr and 55 min.

CHARGE #5:

On or about 03/09/2007, J Trans Inc used driver, Kenneth Brown, to drive a commercial motor vehicle in interstate commerce from Boardman, OR to Indianola, MS. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Boise, ID 1509 CST, however, driver's record of duty status shows off duty/sleeper berth from 1030-2030 CST at Fort Bridger, WY. 403 mile or 6 hrs..

CHARGE #6:

On or about 03/10/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Aurora, OR to Morrison, TN. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Rock Springs, WY 1440 CST, however, driver's record of duty status shows sleeper berth/off duty from 1300-2300 CST at Elm Creek, NE. 555 mile or 7 hr and 28 min..

STATEMENT OF CHARGES

CHARGE #7:

On or about 03/13/2007, J Trans Inc used driver, Kenneth Brown, to drive a commercial motor vehicle in interstate commerce from Sikeston, MO to San Antonio, TX. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Rockwall, TX 1352 CST, however driver's record of duty status shows off duty/sleeper berth from 0400-1400 CST at West Plains, MO. 474 mile or 7 hr 54 min.

CHARGE #8:

On or about 03/16/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Framingham, MA to Rockmart, GA. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Carlisle, PA 1048 CST, however, driver's record of duty status shows fueling on duty from 0900-0930 CST at Rockmart, GA. 712 mile or 10 hr and 58 min..

CHARGE #9:

On or about 03/22/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Friona, TX to Lancaster, NY. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Amarillo, TX 2008 CST, however, driver's record of duty status shows off duty from 2015-2400 CST at Mountain Grove, MO. 600 miles or 8 hr and 46 min..

CHARGE #10:

On or about 03/23/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Sikeston, MO to Henderson, NV. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Kingman, AZ 1353 CST, however, driver's record of duty status shows on duty/off duty from 1300-1830 CST at Henderson, NV. 114 mile or 2 hr and 34 min..

CHARGE #11:

On or about 03/25/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Friona, TX to Syracuse, NY. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Austinburg, OH 1749 CST, however, driver's record of duty status shows sleeper berth from 1045-2400 CST Lancaster, NY. 145 mile or 2 hr and 23 min.

CHARGE #12:

On or about 03/28/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Framingham, MA to . The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily

STATEMENT OF CHARGES

fuel summary indicates fueling at Girard, OH 1846 CST, however, driver's record of duty status shows sleeper berth from 1900-2400 CST at Mount Gilead, OH. 133 mile or 2 hr and 32 min..

CHARGE #13:

On or about 03/31/2007, J Trans Inc used driver, Kenneth Brown, to drive a commercial motor vehicle in interstate commerce from Lyndhurst, VA to Clarksville, AR. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Knoxville, TN 1444 CST, however, driver's record of duty status shows off duty/sleeper berth from 1500-2400 CST at Hurricane Mills, TN. 254 mile or 3 hr and 46 min..

CHARGE #14:

On or about 03/31/2007, J Trans Inc used driver, Raymond Newcomb, to drive a commercial motor vehicle in interstate commerce from Carvails, OR to Shawnee, KS. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Wheatridge, CO 0245 CST, however, driver's record of duty status shows off duty from 0001-2400 CST at Davenport, NE. 464 mile or 6 hr and 54 min..

TABLE 1: VIOLATIONS DISCOVERED DURING REVIEW/INSPECTION

NUMBER	VIOLATION	IDENTIFYING INFORMATION: DRIVER EQUIPMENT COMMODITY	DATE OF VIOLATION
1	49 C.F.R. 395.8(e)	Driver - Ronald Barnhart, Unit 163	04/07/2007
2	49 C.F.R. 395.8(e)	Driver - Ronald Barnhart, Unit 163	04/10/2007
3	49 C.F.R. 395.8(e)	Driver - Ronald Barnhart, Unit 163	04/27/2007
4	49 C.F.R. 395.8(e)	Driver - Cory Haeusser, Unit 123	02/02/2007
5	49 C.F.R. 395.8(e)	Driver - Cory Haeusser, Unit 123	02/13/2007
6	49 C.F.R. 395.8(e)	Driver - Cory Haeusser, Unit 123	02/23/2007
7	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	. 03/09/2007
8	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/10/2007
9	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/11/2007
10	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/12/2007
11	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/13/2007
12	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/22/2007
13	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/24/2007
14	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/31/2007
15	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/02/2007
16	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/06/2007
17	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/07/2007
18	49 C.F.R. 395.8(c)	Driver - Tim Short, Unit 125	03/10/2007
19	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/22/2007
20	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/24/2007
21	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/25/2007
22	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/26/2007
23	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/28/2007
24	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/04/2007
25	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/06/2007
26	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/08/2007
27	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/16/2007
28	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/17/2007
29	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/23/2007
30	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/31/2007
31	49 C.F.R. 395.8(e)	Driver - Rockie Williams, Unit 124	04/11/2007
32	49 C.F.R. 395.8(e)	Driver - Bruce Metz, Unit 134	04/01/2007
33	49 C.F.R. 395.8(e)	Driver - Bruce Metz, Unit 134	04/04/2007
34	49 C.F.R. 395.8(e)	Driver - Bruce Metz, Unit 134	04/28/2007

SERVICE LIST

This is to certify that on June 27, 2007, the undersigned sent, by the method indicated, the designated number of copies of the Notice of Claim to each of the parties listed below.

Each party listed below must receive the designated number of copies of each filing made in this proceeding in the future.

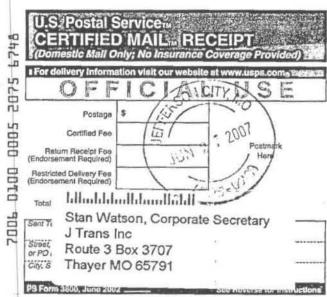
Stan Watson, Corporate Secretary J Trans Inc Route 3 Box 3707 Thayer, MO 65791

Joseph R. Boyd, Division Administrator U.S. Department of Transportation Federal Motor Carrier Safety Administration 3219 Emerald Lane Suite 500 Jefferson City, MO 65109-6863

U.S. Department of Transportation Federal Motor Carrier Safety Administration FMCSA Docket Clerk Midwestern Service Center 19900 Governors Drive Suite 210 Olympia Fields, IL 60461-1021 Original
Certified/ Return Receipt Requested

One Copy Personal Delivery

One Copy
U.S. Mail or Electronic Mail



Hope Maddox

COMPLIANCE REVIEW SUMMARY

US DOT #: 847178

J TRANS INC

ICC#: 374106

Mailing Address:

Phone: 417-264-7670

Route 3 Box 3707

Tax ID #: 431841028 E

Thayer, MO 65791

OP Type:

Rating

Factors

Physical Address:

Revenue: \$6,310,158

Route 3 Box 3707 Thayer, MO 65791

CR Received by: Stan Watson

Total Miles

Total Drivers

Total Power 25

26

4,118,536

Rate: 1

Prevtable-Recordable Accidents:

Rate .

Total recordable Accidents: 5

Points # of #

of

OOS Vehicles CR: 0

of Vehicles Inspected CR: 0

OOS Vehicles {MCMIS}: 0

of Vehicles Inspected {MCMIS}: 5

Rating Accute Critical
Factor 1: S 0 0
Factor 2: S 0 0

Previous Rating:

Factor 3: U 0 2
Factor 4: S 0 0
Factor 5: N 0 0

Proposed Rating: C

Factor 6: S

Previous Reviews 01/13/2006 Prosecution

1.) 395.8(e) - FEDERAL

False reports of records of duty status.

DSCV 34 CHKD 211 VD/ DSCV

VD/ CHKD

7

7

2.) 395.3(b)(2) - FEDERAL

Requiring or permitting a property-carrying commercial motor vehicle driver to drive after having been on duty more than 70 hours in 8 consecutive days.

DSCV

CHKD

VD/ DSCV

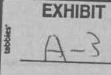
VD/ CHKD

11

162

2

7



Case Number: MO-2007-0130-US1077

COMPLIANCE REVIEW SUMMARY

	1976		
3.) 40.25(j) - FEDER	LAL		
Failing to ask employ a positive test result of	ree if any pre-employment or refusal to test.	test conducted in the prec	eding two years resulted i
DSCV	CHKD	VD/ DSCV	VD/ CHKD
1	8	1	8
4.) 395.3(a)(2) - FED	ERAL		
Requiring or permitti the 14th hour after co		nmercial motor vehicle dr	iver to drive after the end
DSCV	CHKD	VD/ DSCV	VD/ CHKD
2	211	2	7
5.) 40.25(b) - FEDEI	RAL		
	ormation from previous D date of application or tran	OT regulated employers o	f driver applicant for the
two years prior to the	date of application of that	ISICI.	
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DSCV 1	CHKD 8	VD/ DSCV 1	VD/ CHKD 8
A	CHKD 8	programma water transition of	
DSCV 1 6.) 391.21(a) - FEDE	CHKD 8 RAL	VD/ DSCV 1	. 8
DSCV 1 6.) 391.21(a) - FEDE	CHKD 8 RAL as not completed and furn	VD/ DSCV 1 ished an employment appl	ication.
DSCV 1 6.) 391.21(a) - FEDE	CHKD 8 RAL	VD/ DSCV 1	. 8
DSCV 1 6.) 391.21(a) - FEDE Using a driver who had DSCV 1	CHKD 8 RAL as not completed and furn CHKD 8	VD/ DSCV 1 ished an employment appl	ication. VD/ CHKD
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DSCV 1 6.) 391.21(a) - FEDE Using a driver who had DSCV 1 7.) 382.301(a) - FEDI Using a driver before test result. DSCV 1	CHKD 8 RAL as not completed and furn CHKD 8 ERAL the motor carrier has rece CHKD 8	ished an employment appl VD/ DSCV 1 eived a negative pre-emplo VD/ DSCV 1	ication. VD/ CHKD 8 yment controlled substance VD/ CHKD 8

Part C Comments:

This compliance review was conducted due to a complaint. This carrier had one prior review.

A compliance review was conducted at J TRANS INC on May 31, 2007, in Thayer, MO. This is a twenty-five truck and twenty-six driver operation with combination vehicles over 26,000 lbs. operating interstate as a for hire carrier. They primarily transport produce and refrigerated foods in the Northeast, but occasionally travel all forty-eight states. I interviewed Keith Denton, Fleet Manager. He provided

Case Number: MO-2007-0130-US1077

COMPLIANCE REVIEW SUMMARY

all requested documents for the review.

Prior to the review and during the review CDLIS, SAFER, A&I, and carrier profiles were checked and explained to the carrier.

After reviewing accident records, insurance documents, and maintenance files, it was determined that this carrier had five recordable accidents.

Safe/Stat scores for this carrier are Accident SEA: 87.17, Driver SEA: 77.39, Vehicle SEA: 20.97. At this time, the carrier is a Safe/Stat category "B" carrier.

When reviewing part 382, it was discovered that the carrier allowed one driver to perform a safety-sensitive function without receiving a negative pre-employment test. The carrier said it was just an oversight on their part and this would not happen again.

When reviewing part 395, it was determined that this company uses TCH fuel cards. The carrier said that they did not use this document or any other document to verify the accuracy of the records of duty status. I, however, requested the daily summary with a time (CST). After comparing supporting documents to the records of duty status, it was determined that this carrier had multiple false logs causing a critical violation. Enforcement action is recommended against the carrier in this Part. In addition, I gave the carrier ideas on how they could have better oversight of their log program.

All violations were explained to the carrier and they were given some educational materials and 385.17 guidance. They were also made aware of their proposed safety rating.

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Violation — 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/02/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Clearwater, FL to Sikeston, MO. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Charleston, MO 0019 CST, however, driver's record of duty status shows sleeper berth/off duty from 0001-1000 CST at Nashville, TN. 181 mile or 3 hrs..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/01-03/03/2007.
- 2. Atlas Cold Storage Bill of Lading #83258606.
- 3. TCH daily fuel summary dated 03/02/2007.
- 4. Pilot Fuel receipt dated 03/02/2007.
- 5. Lettered Exhibit C.



Total Miles Driving Today Total Miles Driving Today Total Miles Driving Today Total Miles Driving Today Thayer, MO 657 Track/Tractor and Trailer Numbers or License Plate(s) / State (show each unit) Track/Tractor and Trailer Numbers or Driver's Full Signature Co-Dri	
Total Miles Driving Today Total Miles Driving Today Total Miles Driving Today Thayer, NG 55 Track/Tractor and Trailer Numbers or License Plate(s) / State (show each unit) Driver's Fall Signature Co-Driver's Fall Signatur	ad his/ber possession for eight days
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License Plate(s) / State (show each unit) Driver's Full Signature Co-Driver's Full Signature Co	
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From: Clear water, FI. To: 5 Keston, Mo.	77.75
DRIVER'S VEHICLE INSPECTION REPORT AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:	
DATE: 3-1-07 TRACTOR/TRUCK NO.: 125 TRAILER(S) NO.(S): 1357	
TOTETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF RESULT IN IT'S MECHANICAL BREAKDOWN	
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFE OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	ECT THE SAFETY OF IT
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAILER - DESCRIBE DEFECT IN DETAIL, USE BACK	K SIDE IF NECESSARY.
DRIVER'S SIGNATURE: 7 - 14	There
ABOVE DEFECTS CORRECTED	
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	DATE
MECHANIC'S SIGNATURE: DRIVER'S SIGNATURE:	DATE

DRIVER'S DAILY LOG	/ 2 / 6 7 Original - File at house terminal (Day) (Year) Duplicate - Driver retains in blavker possession for sight days
(24 HOURS)	J TRANS. Inc.
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Total Ames Driving Total Pictal Pileage Total	Thayer, MO 65791
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SHIPPING	
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or	38
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DRIVER'S VEHICI	E INSPECTION REPORT
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	S MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF I
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MATTER STOTATORES	DATE DATE

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	"E" E	ayer. F	MO 65791	
	tify these entries ar			
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)	Driver's	Full Signature	Co-Driver's Name	
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Off di	uty W.	est Plains, -4-07	116.	
SHIPPING DOCUMENTS: 3-3-07	thru 3	-4-07		
B/L or Manifest No.				
Shipper & Commodity Enter name of place you repor	rted and where release	d from work and when and whe	re each change of duty occurred.	
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PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/02/2007 - 03/02/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE
RUN TIME 1:40:45.
*DETAIL IN CENTRAL TIM

DRIVER-NAME		FF SITE# SITE COL I BILLOT	ORIVER-II			SITE-PHONE B PREV-HUB DISC	INVOICE# TRIP# SITEQTY	AUTH# PO # SITRAMT	TYPE	UOM	B-AMT DISC	FND-AMT		BILL-7
27471600 03/ SHORT TIM		25188 PILO	1359	CHARLESTON	MO	5736836056	0001999522 21036	A06100562	1 E	3	75.36		US	0.
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7471691 03/ BROWN KENNE		14388 LOVE: S110226016	s #319	PITTSBORO	IN	3178922938	25511373 21010	A06122629 21010				626.53	us	0
122	S2 DSL CASH	213.82		0.07 2.479	G	3.51								627
129T	инмх	20.15	6 4.9	9.97										
ACCOUNT 227	54 **TRANS	ACTION COUNT:	15											
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FUNDED US	1843_355	4775.10	46.064	114.72	2	0.00 0.00	0.00	0.00	14	.41	0.00	10.40		5085
FUNDED US DIRECT US	228.910	576.58	16.267	40.00		0.00 0.0	0 0.00	0.00	7	.36	0.00	0.00		609
TOTAL US	2072.265	5351.68	62.331	154.72	2	0.00	0.00	0.00	21	.77	0.00	10.40		5695

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTATCHEK_COM.



Store 359 2071 Main Street (PO Box 159) Charleston, MO 63834 (573) 683-6056 03/02/2007

Reciept: 91337 Type: Sale

****************************** Oty Name Price Total

1 Truck Diesel Pump: 22

\$2,459 \$340.00

Gallons: 138.267

Price/Gal: \$2.459

1 Reefer Pump: 22 \$2.459 \$40.00

Gallons: 16.267 Price/Gal: \$2.459

Subtotal

\$380.00

Sales Tax

\$0.00

Amount Tendered

\$380.00

TCHK

XXXXXXXXXXXXXX1600

Authorization: A061005621 bevi

Truck Company: BARLOW TRANSPORTATION SER

770

Total Tendered \$380,00

116 + 3 P

LoyaltyCard: XXXXXXXXXXXX8441

P 0 Number: Trailer ID:

OLIC:

N034287003

Trip Number: 21036 Vehicle ID: 125

21036

Invoice Number: 0001999522

155 points earned Point balance 2999 1 showers earned Shower balance 2

Pos:99 Clerk:99 Store:359

This diesel fuel contains no visible evidence of dye, FED ID #34-1953155.

Exposure to heat or direct sunlight can affect receipt quality.

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

0000002753

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

00001114111001.004/1/0	USDOT	Number	: 0847178
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Effective: 01/01/2007

Expires: 12/31/2007

							The v	ehicle	descr	ibed he	erein	has been	pro	portiona	lly i	registered
22-08-08-							Betwe	en the	State	of Miss	souri	and other	juri	sdictions	sho	wn below:
Plate Nbr;		Operat	ion	Type:	FOR H	IRE	AL	80000	MA	80000	OK	80000	**	*****	**	*****
Account Nbr:	0004415						AR	80000	MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001						AZ	80000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007		Supp	Nbr:	0000		CA	80000	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC					CO	80000	MN	80000	sc	80000	**	*****	**	*****
							CT	80000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 37	07				DC	80000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER						DE	80000	MT	80000	TX	80000	**	*****	**	*****
State:	MO		ZIP	Code:	65791		FL.	80000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS	INC					GA	80000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	125	Type:	TR	Fuel:	D		IA	80000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2006	Make:	KW				ID	80000	NH	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9X	96J14675	4				IL	80000	NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:				1	IN	80000	NM.	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unlade	n We	ight:	18000	1	KS I	80000	NV	80000	WY			*****	**	*****
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ROUTE 3 BOX 3707 THAYER, MO 65791 SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

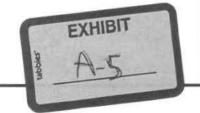
Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/04/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Othello, WA to Lebanon, IL. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Jerome, ID 0240 CST, however, driver's record of duty status shows sleeper berth 0001-0300 CST at Laramie, WY. 571 mile or 7 hr and 58 min.

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/03-03/05/2007.
- 2. J.R. Simplot Company Bill of Lading #2576436.
- 3. TCH daily fuel summary dated 03/04/2007.
- 4. Fuel receipt dated 03/04/2007.
- 5. Lettered Exhibit D.



	3 07 Original - File at home terminal
(24 HOURS)	J TRANS, Inc.
710 710	Rt 3. Box 3707
Total Miles Driving Today Total Mileage Today	Thaver, MO 65791
	These entrief are true and correct:
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)	Driver's Full Signature Co-Driver's Name
MID 1 2 3 4 5 6 7 8	7 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11 TOTA
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3. DRIVING	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
4. ON DUTY	
(NOT DRIVING)	որդիրդիրդիրդիրդիրդիրդիրդիրդիրդիրդիրդիրդիր
REMARKS	7 10 11 NGON 1 2 3 4 5 6 7 8 9 10 11
SHIPPING DOCUMENTS: 21084 B/L or Manifest No. GS Lin le T Shipper & Commodity Enter name of place you reported	and where released from work and when and where each change of duty occurred.
From: OtHEllo, WA	To: Leismon, ECC
DRIVER'S VEH AS REQUIRED BY THE D.O.T. FEDERAL M TRACTOR/TRUCK NO.: 126	ICLE INSPECTION REPORT FOR CARRIER SAFETY REGULATIONS, I SUBMIT THE POLLOWING: TRAILER(S) NO.(S): 1364
SULI IN IT'S MECHANICAL BREAKDOWN	THICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION
ERATION OF RESULT IN IT'S MECHANICAL BREAKDO	N THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY (YN OR TRAILER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSA
	manufacture of the total
OVE DEFECTS CORRECTED	DRIVER'S SIENATURE AND TO THE SECOND
VE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF	VEHICLE
NIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

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Shipper & C	Commodity		you reported and where rele	ased from work	and when and wh	ere each char	ge of duty occurre	rd.	
	From : 0 +14			To:	LEBAR	con, 7	tcc		
		USE TIME	STANDARD AT HOME	TERMINAL					
	ACDI	DRIVER	'S VEHICLE IN	SPECTI	ON REPO	ŔT	WINC.		
TE:	TRACTO	R/TRUCK NO .:			TRAILER(S	NO.(S):			
I DETECT NO DE	FECT OR DEFIC	CIENCY IN THIS N	MOTOR VEHICLE AS	WOULD BE	LIKELY TO A	FFECT T	HE SAFETY O	F IT'S OPE	RATION OR
I DETECT THE F	OLLOWING DE	FECTS OR DEFIC	IENCIES IN THIS MO	TOR VEHIC	LE AS WOUL	D BE LIK	ELY TO AFFE	CT THE SAI	ETY OF IT
OFERATION OR	RESULT LIVER S	MECHANICAL B	REAKDOWN OR/TRUCK OR TRAII						
					DRIVER'S	SIGNATURE:			
ABOVE DEFECTS CO									
ABOVE DEFECTS NE	ED NOT BE CORRE	CTED FOR SAFE OPE	ERATION OF VEHICLE						
CHANIC'S SIGNATURES				DRIVER'S SIG	NATURE:			DATE	

J.R. Simplot Company

NOT A RILL OF LADING WHEN MOVED IN VEHICLE OPERATED BY SHIPPER OR OWNER OF PRODUCT, BUT MERELY A RECEIPT FOR PRODUCT IN BEHALF OF SHIPPER OR OWNER.

IMPORTANT: This merchandise is a food product requiring handling at a temperature of zero degrees Fahrenheit (O degrees F.) or lower.

Bringing Earth's Resources to Life
Food Group
Columbia Colstor Othello
As an Agent for JR Simplot Com
185 E Lee St
Othello WA 99344

Shipper's No. 2576436

Subject to Section 7 of conditions of applicable bill of fading. If this objection is to the delivered to the consigner without raccurries on the consigner, the consigner shall sept the following statement:

The carrier may decline to make delivery of this attenuent without payment of freight and all other lawfol sharpes.

Consignor Signature

Received, subject to individually determined rates or contracts that have been agreed to in writing between the carrier and shipper. The property described below, in apparent good order, except as noted [contents and condition of contents of packages unknown] marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, whether printed or written herein contained, which are agreed to by shipper and accepted for itself and assigns.

by shipper and accepter	d for itself and assigns.				
307	26329 seco 75 Highland Pkwy St vners Grove IL 6051		Consignee	10126172 PFD Supply Corporati RR 2 Box 200 Lebanon IL 62254980	
Order Date	Freight Terms	Bill Freight Charges To	Chinning		
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Date of Shipment 03/02/07	Car / Thailer No.	Seal No. 000514			
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	STRAIGH	IT BILL OF LADING - ORIG	SINAL - NOT N	IEGOTIABLE	2576436 Page:

JOSÍ PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/04/2007 - 03/04/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 2:04:36 *DETAIL IN CENTRAL TI

CARD # DATE DRIVER-NAME UNIT/TRLR PRODUCT		R-ID OTHER-	ID HUE	SITE-PHONE PREV-HUB DISC		PO #	TPE DB-AMT		EX-R
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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHER.COM.

3/4.3/4

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ELYING J TRAVEL PLAZA

| Figure | Figur

EXHIBIT D

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #136.

0000002754

Missouri IRP Apportioned Cab Card



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Number: 0847178

Effective: 01/01/2007

Expires: 12/31/2007

					The vel	hicle	descr	ibed h	erein	has been	pro	portiona	lly r	egistered
					Between	n the	State	of Mis	souri	and other	juris	dictions	show	vn below:
Plate Nbr:	057949	Operation	Type:	FOR HIRE	AL 80	0000	MA	80000	OK	80000	**	*****	**	*****
Account Nbr:	0004415				OB RA	0000	MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001				AZ 80	0000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007	Supp	Nbr:	0000	CA 80	0000	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC			CO 80	0000	MN	80000	sc	80000		*****	**:	*****
					CT 80	0000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			DC 80	0000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE 80	1000	MT	80000	TX	80000	**	*****	**	*****
State:	MO	ZIP	Code:	65791	FL 80	000	NC	80000	UT	80000		*****	**	*****
Lessee/Lessor:	J TRANS,	INC.			GA 80	000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	136	Type: TR	Fuel:	D	IA 80	000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2007	Make: KW			ID 80	000	NH	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9X	X7R171746			IL 80	000	NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:			IN 80	000	NM	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unladen We	ight:	18000	KS 80	000	NV	80000	WY	80000	**	*****	**	*****
					KY 80	000	NY	80000	**	*****	**	*****	**	*****
					LA 80	000	ОН	80000	**	*****	**	*****	**	*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791 SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

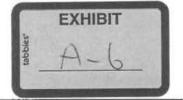
Violation — 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/06/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Sikeston, MO to Portland, OR. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at York, NE 1934 CST, however, driver's record of duty status shows sleeper berth from 1500-2400 CST at Rawlins, WY. 544 mile or 7 hr and 20 min..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/05-03/07/2007.
- 2. Henningsen Cold Storage Bill of Lading #83258524.
- 3. TCH daily fuel summary dated 03/06/2007.
- 4. Fuel receipt dated 03/06/2007.
- 5. Lettered Exhibit C.



np	IVER'S	DAILY LO	G _3		107		- FBe at home termin		
DII	(24 H)		(Month)	(Day)	(Year)	S, In	- Driver retains in 1	als/her possession fo	r eight days
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Total Mi	les Driving Today	Total Mileage Toda				MO			
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Tru	ck/Tractor and Traile			- 80					
M	nse Plate(s) / State (a	how each unit)	NAME OF TAXABLE PARTY OF THE OWNER, WHEN	river's Full :	Signature	4 5 6	7 8 9	river's Name	TOTAL HOURS
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2. SLEEPER BERTH	THITT	dililililili	निनिनिनिनेन	hihir	Hilling	hihidi	Hilling		5.25
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B/L or Man			4	75 3		÷	+3		
or			315	V7-		, , , , , , , , , , , , , , , , , , ,	9		
Shipper & C	From: Sik		ce you reported and where	released from	To: Part	and where each cha	nge of duty occur	red.	
-	F10m		E STANDARD AT HO	ME TERMI		,			
		DRIVE	R'S VEHICLE	INSPE	CTION R	FPORT			
MATE: 3-5-07		REQUIRED BY THE D.O.	T. FEDERAL MOTOR CARD	IER SAFETY	REGULATIONS, I	SUBMIT THE FOLL ER(S) NO.(S):			
ADDECT NO DE	********	OR/TRUCK NO.: _	MOTOR VEHICLE	AS WOULD				OF IT'S OPE	PATION OF
RESULT IN IT'S N	MECHANICAL	BREAKDOWN							
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		-						C)	
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		ECTED FOR SAFE O	PERATION OF VEHICLE		R'S SIGNATURE:			DATE	
MECHANIC'S SIGNATURE	-			1 DRIVE	A STUMATURE;	-		DATE	

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					B "]		ANS					
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SHIPPING DOCUMENT Ir. p 210 B/L or Man or Shipper & 0	o 89 sifest No.	Enter name	of place you re	y t	re release	d from work	Received h	nd where s	ach change	of duty occ	urred.	
	From: Sike	eston, Mo				Branch and the second	: Portl	and,	or.			
E: 3-6-07	TRACTO	DRITED BY THE	VER'S V		E INS	PECT.	ION RI	ER(S) NO).(S): _/	351	_	
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DRIVER'S DAILY LOG (Month)	(Day) (Year) Original - File at home terminal Duplicate - Driver retains in his/her possession for eight days
	TRANS, Inc.
Total Miles Driving Today Total Mileage Today	t 3, Box 3707
T	hayer, M0 65791
	are true and correct:
License Plate(s) / State (show each unit) Drive	er's Pull Signature Co-Driver's Name
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1. OFF DUTY	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
2. SLEEPER BERTH	12.5
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	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
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□ ABOVE DEFECTS CORRECTED □ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
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MANAGE MANAGE WARREN

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/06/2007 - 03/06/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 1:58:15 *DETAIL IN CENTRAL TI

CARD # DATE	OFF SITE SITE-NAME			SITE-PHONE	INVOICE#	AUTH# TYP	TMA-BD	FND-AMT	EX-R
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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT&TCHEK.COM.

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EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

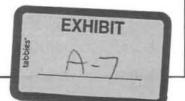
Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/08/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Friona, TX to Hicksville, NY. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling Oklahoma City, OK 1213 CST, however, driver's record of duty status shows on duty/off duty from 1230-2400 CST at Friona, TX 328 mile or 4 hr and 55 min.

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/07-03/09/2007.
- 2. Cargill Bill of Lading #3876894.
- 3. TCH daily fuel summary dated 03/08/2007.
- 4. Fuel receipt dated 03/08/2007.
- 5. Lettered Exhibit D.



DRIVER'S DAILY LOG (Month)	7 / 0 7 Original - File at home ferminal (Day) (Year) Duplicate - Driver retains in his/her possession for eight days
(24 HOURS)	TRANS, Inc.
440 H	t 3, Box 3707
Total Miles Driving Today Total Mileage Today	haver. MO 65791
136-136t I certify these entries	are true and correct.
The state of the s	er's Full Signature Co-Driver's Name
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ABOVE DEFECTS CORRECTED ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

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(24 HOURS)	(Day) (Year)	Duplicate - Driver retains in his/her potsession for eight days
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136-136+ I certify these entries	act true and correct:	>
Truck/Tractor and Trailer Numbers or License Flate(s) / State (show each unit) Drive	er's Full Signature	v . Co-Driver's Name
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B/L or Manifest No.	190	
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USE TIME STANDARD AT HOME TERMINAL	
DRIVER'S VEHICLE INSPECTION REPORT AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAVETY REGULATIONS, I SUBMIT THE FOLLOWING:	
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☐ I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF RESULT IN IT'S MECHANICAL BREAKDOWN	IT'S OPERATION OR
I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT	THE SAFETY OF IT'S
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□ ABOVE DEFECTS CORRECTED □ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE: DRIVER'S SIGNATURE:	DATE

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T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/08/2007 - 03/08/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.

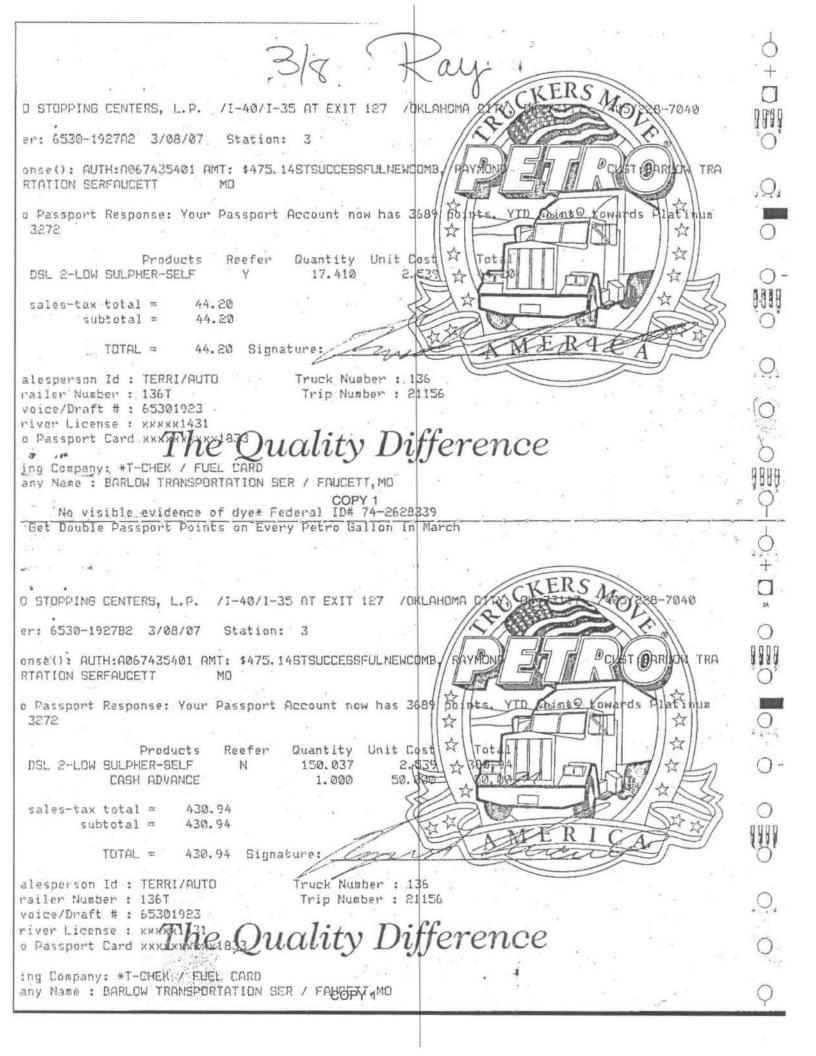


EXHIBIT D

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #136.

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Number: 0847	7178	
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Effective: 01/01/2007

Expires: 12/31/2007

										has been				
					Between	the	State of	of Miss	ouri	and other	juris	dictions	shov	vn below:
Plate Nbr:	057949	Operation	Type:	FOR HIRE	AL 80	000	MA	80000	OK	80000	**	*****	**	*****
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Registrant:	J TRANS	INC			CO 80	000	MN	80000	SC	80000	**	*****	**	*****
					CT 80	000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			DC 80	odo	MS	80000	TN	80000	**	*****		*****
City:	THAYER				DE 80	000	MT	80000	TX	80000	**	*****	**	*****
State:	MO	ZIP	Code:	65791	FL 80	000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS,	INC.			GA 80	000	ND	00008	VA	80000	**	*****	**	*****
Unit Nbr:	136	Type: TR	Fuel:	D	IA 80	000	NE	80000	VT	80000	**	*****		*****
Model Year:	2007	Make: KW			ID 80	000	NH	00008	WA	80000	**	*****		*****
VIN:	1XKWDB9X	X7R171746			IL 80	oob	NJ	80000	WI	80000	**	*****	**	*****
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Combined Weight:	80000	Unladen We	ight:	18000	KS 80	000	NV	80000	WY	80000	**	*****	**	*****
					KY 80	000	NY	80000	**	*****	**	*****	**	*****
					LA 80	000	OH	80000	**	******	**	*****	**	*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791 SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

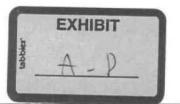
Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/09/2007, J Trans Inc used driver, Kenneth Brown, to drive a commercial motor vehicle in interstate commerce from Boardman, OR to Indianola, MS. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Boise, ID 1509 CST, however, driver's record of duty status shows off duty/sleeper berth from 1030-2030 CST at Fort Bridger, WY. 403 mile or 6 hrs...

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/08-03/10/2007.
- 2. Monon Cold Storage Bill of Lading #127543.
- 3. T-check daily fuel summary dated 03/09/2007.
- 4. Fuel receipt for Boise, ID, dated 03/09/2007.
- 5. Lettered Exhibit B



DRIVER'S DAILY LOG	3 / (Month) (Di	8,07	Original - File at home terminal Duplicate - Driver retains in his/ner possession for eight d
(24 HOURS)	(Monta)	rans,	
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	Th	layer, N	10 65791
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MECHANIC'S SIGNATURE:		DRIVER'S SIGNATURE:	DATE

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ABOVE DEFEC	TS CORRECTED	LO COUNTY			DRIVER'S SIGN	ATURE:	11	
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SHIPPING ORDER

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3/10/2007 IORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/09/2007 - 03/09/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE
RUN TIME 1:34:24
*DETAIL IN CENTRAL TIK

CARD # DAT		OFF SITE# SITE-NAM CDL DRIV	E SITE-LOC ER-ID OTHER-	ID HU	SITE-PHONE PREV-HUB	INVOICE#	AUTH#	TYPE	DB-AMT	FND-AMT	ex-ra
INIT/TRLR	PRODUCT	BILLQTY	BILLAMT PPU	UOM	DISC	SITEQTY	SITEAMT	PPU	UOM DISC		BILL-T
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129T	NHWY	21.095	58.20								
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	ADDITIV	715	11.99								
	TAX		1.50								

ACCOUNT 22754 **TRANSACTION COUNT: 14

3	FUEL QTY	FUEL AMT	NHWY QTY	NHWY AMT	CASH/DASH	OIL	OTHER	TAX	DISC	ADJUST	FEES	TOI
FUNDED US	1298.799	3442-17	66.783	180.77	200.00	12.99	11.99	1.50	3.00	0.00	10.40	3856.
DIRECT US	563.892	1469.35	45.671	117.13	0.00	0.00	0.00	0.00	18.29	0.00	0.00	1568.
FOTAL US	1862.691	4911.52	112.454	297.90	200.00	12.99	11.99	1.50	21.29	0.00	10.40	5425.

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.



TravelCenters of America

T/A BOISE /4115 BROADWAY /BOISE, ID 83705 /FED ID # 34-1747077/208-344-1091 Number: 3604-1036 3/09/07 Station: 2

Response(): AUTH: A068545600 AMT: \$519.38STSUCCESSFULBROWN KENNETH CUST:BARLOW TRANSPORTATION SERFAUCETT

P	ump		Products	Reefer	Quantity	Unit Cost	Net Cost	Total
#	3	9	DIESEL #2 SELF	N	157.557	2.759	2.759	434.70
#	3		DIESEL #2 SELF	Y	21.095	2.759	2.759	58.20
			G DELVAC SUPER		1.000	12.990	11 14 1	12.99
		5.3	96 HOWES GEL		1.000	11.990		11.99

tax total = 24.98 non sales-tax total = 492.90 subtotal = 517.88

sales tax =

TOTAL = 519.38 Signature:

Salesperson Id : 3581/SMARTFUEL Truck Number: 122 Trailer Number : 129T Trip Number: 21170 Purchase Order # : 21170 Invoice/Draft # : 36041025

Driver License: xxxxxx6016

Driver name :

Transaction Num : 7471691

RKC # : xxxxxxxxxx799203

Billing Company: *T-CHEK 200004 / FUEL CARD

EXHIBIT B

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #122.

0000002748

Missouri IRP Apportioned Cab Card Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893



Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Num	ber: 084	7178		Effe	ective:	01/01/2	007					Expire	es: 1	2/31/2007
					The Betw	vehicle een the	desc	ribed he	erein	has been	pro	portions	illy	registered wn below:
Plate Nbr:	055228	Operation	Type:	FOR HIRE	AL	80000	MA	80000	OK	80000	**	*****	**	*****
Account Nbr:	0004415				AR	80000	MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001				AZ	80000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007	Supp	Nbr:	0000	CA	80000	MI	80000	RI	80000	**	*****	**	******
Registrant:	J TRANS	INC			CO	80000	MN	80000	SC	80000	**	*****	**	*****
					CT	80000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			DC	80000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE	80000	MT	80000	TX	80000	**	*****	**	*****
State:	MO	ZIP	Code:	65791	FL	80000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS	INC			GA	80000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	122	Type: TR	Fuel:	D	IA	80000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2005	Make: KW			ID	80000	ИН	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9	(36J146751			IL	80000	NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:			IN	80000	NM	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unladen We	ight:	18000	KS	80000	NV	80000	WY	80000	**	*****	**	*****
					KY	80000	NY	80000	**	*****	**	*****	**	
					1.4	ennna	OH	20000		*****			**	



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

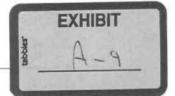
Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/10/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Aurora, OR to Morrison, TN. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Rock Springs, WY 1440 CST, however, driver's record of duty status shows sleeper berth/off duty from 1300-2300 CST at Elm Creek, NE. 555 mile or 7 hr and 28 min..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/09-03/10/2007.
- 2. Fermite Nursery Bill of Lading #27081.
- 3. TCH dail fuel summary dated 03/10/2007.
- 4. Fuel receipt dated 03/10/2007.
- 5. Lettered Exhibit C.



DRI	VER'S I	DAILY LO	og -	3 /	9 10	7	Original - I Duplicale -	Sie at bosse terminal Driver retains in his/her pose	session for eight days
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	Driving Today	Total Mileage To		"H"	hay	er, l		Maria Caranta Santa S	I -
	5-135T	Numbers or	1 ceruly t	mese enuries	are true and c	orrect:			
License	e Plate(s) / State (sh	ow each unit)		THE RESERVE OF THE PERSON NAMED IN	r's Full Signat	District Street, or other party		Co-Driver's N	
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	0.52	DRIVE	R'S VEH	ICLE IN	SPECTI	ON REP	ORT		
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OVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATIO	ON OF VEHICLE					

Femrite Nursery Company

BILL OF LADING

13193 Arndt Road N.E. Aurora, Oregon 97002 1-800-547-2161 or (503)678-1261 Fax (503)678-5083

27081

SOLD TO:

SHIP TO:

Heather Farms Nursery, Inc. 2961 King Road Morrison, TN 37110

SAME

Phone: (800) 451-3889

3/9/0		ick #14			arlier & Assoc.	7295	1 of 1
140 -	2 ft. MS	ALIA 28	1665MS	* White	oire Birch (Multi-Stem)	Salar Salar Salar	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
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Claims for shortages, unsatisfactory, or damaged material must be made promptly. Please contact Femrite Nursery Co. for proper disposal procedures. Failure to notify us within 10 days of receipt of material will void any claims. In no case will we be responsible for more than the purchase price of the product. All material is sold FOB: our nursery.

PAGE
RUN TIME 1:20:36
*DETAIL IN CENTRAL TIM

DA			SITE-NAME		-LOC		SITE-PHONE	INVOICE#		TYPE	DB-AMT	FND-AMT		7
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**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.

FLYING J TRAVEL PLAZA Flying J Frequent Fuelers 650 Stagecoach Dr. get GREAT trucking insurance rates! Rock Springs, WY 82901 Call 800-213-4163 for a FREE Trucking insurance quote 05017. INVOICE NUMBER BARLOW TRANSPORTATION SER 00222620 G45B3271 03-10-2007 MO AXXXXXXXXXXXXXX 1600 DESCRIPTION QUANTITY UNIT PRICE AMOUNT T #2 DIESEL OF PAYMENT LICENSE NO. 569.58 Fump 17 213.405 2.669 ODOMETER SERVICE TYPE Cash Discount 213, 405 0.050-10.67-CO. TRIP NO. 21164 558.91 USE TYPE ... Total Fuel 213.405 2.619 TRAILER NO. 135T FUEL PERMIT NO. HUBOMETER **PURCHASE ORDER** REFER, TEMP. AUTH. NO. A069523710 DRIVER NO. Fq Fuel RECEIVED BY: TAX TOTAL INVOICE

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/13/2007, J Trans Inc used driver, Kenneth Brown, to drive a commercial motor vehicle in interstate commerce from Sikeston, MO to San Antonio, TX. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Rockwall, TX 1352 CST, however driver's record of duty status shows off duty/sleeper berth from 0400-1400 CST at West Plains, MO. 474 mile or 7 hr 54 min..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/12-03/14/2007.
- 2. Atlas Cold Storage Bill of Lading #80354557.
- 3. TCH daily fuel summary report dated 03/13/2007.
- 4. Fuel reciept dated 03/13/2007.
- 5. Lettered Exhibit B.



*,	
DRIVER'S DAILY LOG (Month)	/2 / D Original - File at home terminal (Day) (Year) Original - Driver retains in his/her possession for eight days
797 797 Total Miles Driving Today Total Mileage Today	TRANS, Inc. t 3, Box 3707
122 - 129 T I certify these entries Truck/Tructor and Trailer Numbers or	hayer, MO 65791
License Plate(s) / State (show each unit) Driv	Pull Signature Co-Driver's Name NOON 1 2 3 4 5 6 7 8 9 10 11 HOURS 1 2 3 4 5 6 7 8 9 10 11 HOURS
2. SLEEPER BERTH 3. DRIVING	111111111111111111111111111111111111111
4. ON DUTY (NOT DRIVING) 1 2 3 4 5 6 7 8 9 10 11 REMARKS 1	NOON 1 2 3 4 5 6 7 8 9 10 11
SHIPPING DOCUMENTS: DOIDTS 43 BiL or Manifest No. 3000	
From: USE TIME STANDARD AT HOME	
DRIVER'S VEHICLE IN AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIES DATE: 3-12-07 TRACTOR/TRUCK NO.: 12-2	TRAILER(S) NO.(S): 1297
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	OTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIGNATURE: Kant B.
☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANICS SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVER'S DAILY LOG (Month)	(Day) (Year) Original - File at home terminal Duplicate - Driver retains in bis/her possession for eight days
813 813	TRANS, Inc. t 3. Box 3707
Total Miles Driving Today Total Milesge Today	haver. MO 65791
122-1297 I certify these entries	are true and correct:
	The None Co-Driver's Name
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Bill or Manifest No.	(Polym
Shipper & Commodity Enter name of place you reported and where rele	ased from work and when and where each change of duty occurred. To:
USE TIME STANDARD AT HOME	
DRIVER'S VEHICLE IN AS REQUIRED BY THE D.O.T. PEDERAL MOTOR CARRIER	SPECTION REPORT
DATE: 343-02 TRACTOR/TRUCK NO.: 122	TRAILER(S) NO.(S): 1297
I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	ER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIGNATURE: Kennett Brun
ABOVE DEFECTS CORRECTED	
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

W _{ij}	
DRIVER'S DAILY LOG	Driginal - File at house terminal Duplicate - Driver retains in his/her peasurates for eight days
387 387	TRANS, Inc.
Total Miles Driving Today Total Miles Today	t 3, Box 3707
T	hayer, MO 65791
Truck/Tractor and Trailer Numbers or	t B - NONC -
Licrose Plate(s) / State (show each unit) Drive	er's Full Signature Co-Driver's Name
MID- NIGHT 1 2 3 4 5 6 7 8 9 10 11	NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS
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2. SLEEPER BERTH	14
3. DRIVING	111111111111111111111111111111111111111
4. ON DUTY NOT DRIVING	25
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B/L or Manifest No.	N 4 29
Shipper & Commodity Enter name of place you reported and where rele	ased from work and when aild where each change of duty occurred.
From : USE TIME STANDARD AT HOME	To:
DRIVER'S VEHICLE IN AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER	SPECTION REPORT SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:
DATE: 3-19-07 TRACTOR/TRUCK NO.: 172	TRAILER(S) NO.(S): 1297
I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
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	V. set A.
	DRIVER'S SIGNATURE: A LANGE
☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

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CANDED !

BARLOW TRUCK

Mar.14. 2007 10:51AM

114/2007

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/13/2007 - 03/13/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE
RUN TIME 1:51:10
*DETAIL IN CENTRAL TIM

CARD # DATE DRIVER-NAME		OFF SITE#		E SIT	B-LOC OTHER-	-ID HUE	SITE-PHONE PREV-HUB	INVOICE# TRIP#	AUTH#	TYPE	DB-AMT	FND-AMT	EX-RA
UNIT/TRIR	PRODUCT	BJ	ILLQTY	BILLAMI	PPU	MOU	DISC	SITEOTY	SITEAMT	PPU UC	OM DISC		BILL-
7471600 03/1 SHORT TIM	3 19:42	33001 N03428700	FLYING J	HAW	RIVER	NC	3365782427	041I9108 21164	A0727086	20 B		26.50	us o.
135T	NHWY		10.195	26.50									26
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	CASH			50.00)								
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FUNDED US	2303.64	11 6156	.96 119	-254	320.19	7:	0.00 11.9	9 0.00	0-72	32.2	3 0_00	12.80	7220
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TOTAL US	2769 63	32 7397		-094					0.72		3 0.00	12.80	8501

*** DO NOT PAY PROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUFFORT TCHEK. COM.



TravelCenters of America

TRAVEL CENTERS OF AMERICA /130 @ 205 /ROCKWALL, TEXAS 75087 /EXIT 68/972-722-7450

Number: 4028-4960 3/13/07 Station: 2

Response(): AUTH:A072492090 AMT: \$574.99STSUCCESSFULBROWN KENNETH CUST:BARLOW TRANSPORTATION SERFAUCETT MO

Products Reefer Quantity Unit Cost Net Cost Total Pump : 183.023 2.659 2.659 486.66 DIESEL #2 SELF N # 2 2.659 2.659 DIESEL #2 SELF 14.414 50.000 1.000 110 CASH ADVANCE

> Truck Number : 122 Trip Number : 21183

Invoice/Draft # : 40284957

non sales-tax total = 574.99

subtotal = 574.99

TOTAL = 574.99 Signatur

Salesperson Id : AUTO/SMARTFUEL

Trailer Number : 129T

Purchase Order # : 21183

Driver License: xxxxxx6016

RKC # : xxxxxxxxxx799203

* Billing Company: *T-CK 200004 / FUEL CARD

Company Name : BARLOW TRANSPORTATION SER / FAUCETT, MO

FUEL CONTAINS NO VISIBLE EVIDENIVERS DUPLICATE CONT. ID. # 34-1747077

Federal, filters and Local Tazas, when applicable, are included in price & amount. <u>N</u>

18

EXHIBIT B

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #122.

0000002748

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MQ 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Number: 084717

Effective: 01/01/2007

Expires: 12/31/2007

										has been				
					Between	n the	State	of Miss	ouri	and other	juri	sdictions	shor	wn below:
Plate Nbr:	055228	Operation	Type:	FOR HIRE	AL B	0000	MA	80000	OK	80000	**	*****	**	*****
Account Nbr:	0004415				AR BO	0000	MD	80000	OR	80000	**	*****	**	******
Fleet Nbr:	001				AZ BI	0000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007	Supp	Nor:	0000	CA BO	0000	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC			CO 80	0000	MN	80000	SC	80000	**	*****		*****
					CT 80	0000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			DC 80	0000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE 80	0000	MT	80000	TX	80000	**	*****	*.*	*****
State:	MO	ZIP	Code:	65791	FL 80	0000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS	INC			GA 80	0000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	122	Type: TR	Fuel:	D	IA 80	0000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2005	Make: KW			ID 80	0000	NH	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB92	(36J146751			IL 80	0000	NJ	80000	WI	80000	* *	*****	**	*****
Axles:	3	Seats:			IN BC	0000	NM	80000	WV	80000	**	*****	**	*****
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					KY 80	0000	NY	80000		*****	**	*****	**	*****
					LA BO	0000	OH	80000	**	*****	**	*****	**	*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791 SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

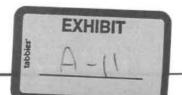
Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/16/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Framingham, MA to Rockmart, GA. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Carlisle, PA 1048 CST, however, driver's record of duty status shows fueling on duty from 0900-0930 CST at Rockmart, GA. 712 mile or 10 hr and 58 min..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/15-03/17/2007.
- 2. Nordic Refrigerated Svs Bill of Lading #83260367.
- 3. TCH daily fuel summary dated 03/16/2007.
- 4. Fuel receipt dated 03/16/2007.
- 5. Lettered Exhibit D.



DRIVER'S DA		(Month)	(5 07 (Day) (Year)	Du		se terminal tains in his/her possession for	eight days
	705	R	t 3. I	NS, I Box :	nc. 370	7	
Total Miles Driving Today T	otal Mileage Today	7	have	M	0 6	5791	
136-136+		I certify these entries	re true endeurre	et: Q			
Truck/Tractor and Trailer Nur Liceuse Plate(s) / State (show		Drive	r's Full Signature	w C		Co-Driver's Name	
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2. SLEEPER HERTH	444444	7111111111	Halifille	11111111	HILLI	11/11/11/11	10/1
3. DRIVING	1. 1. 1. 1	1					11
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		10 V	N. A		3	Q.	
		3 \ \X	18		14	3	
SHIPPING	5	W W	12		3	E .	
DOCUMENTS:		k 5/3	1.3		3	37	
2,246	3	S CV	A	1	A	36.	
B/L or Manifest No.	47	£.				-	
Shipper & Commodity		reported and where rele	1		and the same of th	y occurred.	
From: FRAMEX		ANDARD AT HOME		ockmart	, GA		
ASREQU	DRIVER'S IRED BY THE D.O.T. FEI	VEHICLE IN	SPECTION SAFETY REGULATION	NS, I SUBMITTHE	POLLOWING:		
	RUCK NO.:	36		AILER(S) NO.			
ETECT NO DEFECT OR DEFICI BULT IN IT'S MECHANICAL BRI	EAKDOWN	I The second of					
TECT THE FOLLOWING DEFE	CTS OR DEFICIE	CIES IN THIS MO	TOR VEHICLE	S WOULD BE	LIKELY TO	AFFECT THE SAI	ETY OF
DICATE WHETHER DEFECTS A			ER - DESCRIBE	DEFECT IN D	ETAIL, USE	BACK SIDE IF NE	CESSAB
					13)	111	6
				DRIVER'S SIGNAL	THE TAKE	2 Min	1
VE DEFECTS CORRECTED						18	
VE DEFECTS NEED NOT BE CORRECT	ED FOR SAFE OPERA	TION OF VEHICLE					

DRIVER'S		(Month)	(Day) (Year)	new .	inal his/her possession for eight days
490	490	B 20	T PROPERTY	, Inc.	7
Total Miles Driving Today	Total Mileage Today	III III	E 35, ESCO.	x 3707	
136-136+		I certify these entries	nayer	MU 65	79 I
Truck/Tractor and Traile		Leaver	1 / house		
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		Jak 5	A.	N. C.	
B/L or Manifest No.		116	N.	M	
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DETECT THE FOLLOWING DE PERATION OR RESULT IN IT'S	FECTS OR DEFICIE MECHANICAL BRI	NCIES IN THIS MO EAKDOWN	TOR VEHICLE AS WOU	LD BE LIKELY TO AFF	ECT THE SAFETY OF
NDICATE WHETHER DEFECT	S ARE ON TRACTO	VTRUCK OR TRAIL	ER - DESCRIBE DEFEC	T IN DETAIL, USE BAC	K SIDE IF NECESSARY
				19	Mount
OVE DEFECTS CORRECTED			DRIVER'S	s sign contracts	20 0
OVE DEFECTS NEED NOT BE CORR	ECTED FOR SAFE OPER	ATION OF VEHICLE			
IANIC'S SIGNATURE:			DRIVER'S SIGNATURE:		DATE

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	ck/Tractor and Tr use Plate(s) / State	e (show each unit)	//-	NAME AND ADDRESS OF TAXABLE PARTY.	er's Full Signa	ture			rer's Name	
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Shipper & C	ommodity	Enter nam	se of place you repo	ortad and where rele	eased from work	and when and w	sterv each chane	e of duty occurre	d	
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ABOVE DEFECTS CO	RRECTED									
ABOVE DEFECTS NEI	ED NOT BE CO	RRECTED FOR	SAFE OPERATIO	N OF VEHICLE						
MECHANIC'S SIGNATURE:					DRIVER'S SI	GNATURE			DATE	-

3/16

Ray

TO BE PREMAY TO	The special content of		PALLETS OFF COUNTRINS OF COUNTR	Part 2 To 10	CUSTONEEL/DRIVER: Planas sign below acknowledges required to the firms described forces. If any overall disapple to almost, you must be indicate, No indication the center and thisper form any share claims. Also, be aware that your signalure is welfying the receiving temperature of the frailer and	The state of the s		С. БИВ СОРУ-ВЕТИВИ МПИ FREIGHT BILL 2
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1 - 12/12 - 21 8 - 12/12

Z. P. SANS

1 1 1 1 1

17/2007 PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/16/2007 - 03/16/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE : RUN TIME 1:47:14 AM *DETAIL IN CENTRAL TIME*

	ME	OFF SITE# SITE-N CDL DR	IVER	-ID OTHER-	ID HUB	PREV-HUB		PO #	PE -	DB-AMT	FND-AMT	FE EX-RAT
UNITITALE	PRODUCT	BILLQTY	B	ILLAMT PPU	MOD	DISC	SITEQTY	SITEAMT I	עקי	DOM DISC		BILL-TO
	3/16 18:50 ROBERT	27072 CUBBY 927089861	S	NORFOLK	NE	4023715337	27211391 21303	A075678151	E		267.14 US	0.8
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11	MHMX	11.700		32.28								
	03/16 21:14 , CHAD	48001 FLYING 601095672	J	ELLENSBURG	WA	5099256161	01521760	A075754962	E		310.90 US	0.8
126	S2 DSL	107.244		310.90 2.899	G							311.7
	03/16 04:31 , GRAHAM	47071 WILCO 12248169	#735	RAPHINE	VA	5403779239	15818803 21259	A075151180 21259	E		'478.01 US	0.6
129	E2 DEL CASH	165,960		428.01 2.579 50.00	G							478_8
	03/16 11:01 RAYMOND	38325 PETRO 908131431	#36	CARLISLE	PA	7172491919	17896669 21246	A075391222	E		520.13 US	0.6
136	S2 DSL CASH	162.299		431.55 2.659 50.00	G	5.36						520.9
136T	NHWY	16.524		43.94								
	03/16 10:48 OUGLAS	11123 PETRO 913171068	#22	ATLANTA	GA	4047947772		A075393040 160438	(2111)		509.47 US	0.8
	S2 DSL			467.59 2.699 47.51	9	5.73						510.

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.

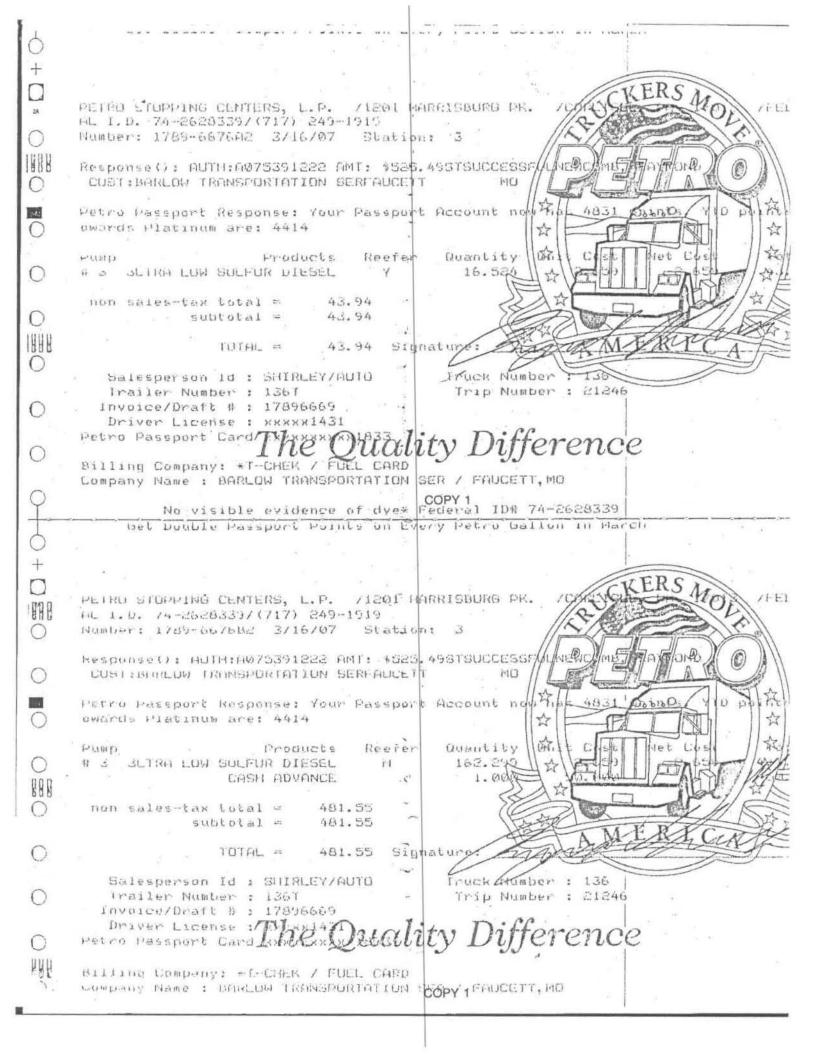


EXHIBIT D

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #136.

0000002754

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT	Number:	0847178
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Effective: 01/01/2007

Expires: 12/31/2007

							The	vehicle	desc	ribed he	rein	has been	pr jur	oportion:	ally sho	registered wn below:
Plate Nbr:	057949	Operat	ion	Type:	FOR I	HIRE		80000	MA	80000	OK	80000	**	*****	**	******
Account Nbr:	0004415						AR	80000	MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001			11			AZ	80000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007		Supp	Nbr:	0000		CA	80000	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC					CO	80000	MN	80000	SC	80000	**	*****	**	*****
							CT	80000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 37	07				DC	80000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER						DE	80000	MT	80000	TX	80000	**	******	**	*****
State:	MO		ZIP	Code:	65791		FL	80000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS,	INC.					GA	80000	ND	00008	VA	80000	**	*****		*****
Unit Nbr:	136	Type:	TR	Fuel:	D		IA	80000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2007	Make:	KW				ID	80000	NH	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9X	X7R17174	16				IL	80000	NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:					IN	80000	MM	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unlade	n We	ight:	18000		KS	80000	NV	80000	WY	80000	**	*****	**	*****
							KY	80000	NY	80000	**	*****	**	*****	**	*****
							LA	80000	OH	80000	**	*****		*****	**	*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791 SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

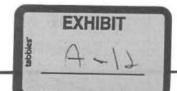
Violation — 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/22/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Friona, TX to Lancaster, NY. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Amarillo, TX 2008 CST, however, driver's record of duty status shows off duty from 2015-2400 CST at Mountain Grove, MO. 600 miles or 8 hr and 46 min...

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/21-03/23/2007.
- 2. Cargill Bill of Lading #3892834.
- 3. TCH daily fuel summary dated 03/22/2007.
- 4. Fuel receipt dated 03/22/2007.
- 5. Lettered Exhibit C.



8								
DR	IVER'S DA		3 / (Month)	(Day) (Ye	tar)	GOSTAN STANKE STANKE	owe terminal retains in his/her pomention f	lor eight days
			J	TRA	ins,	Inc	•	
	80	680	R	t 3,	Box	37	07	
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MECHANIC'S SIGNATURE	t en			DRIVER'S SIG	NATURE:		DATE	

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	DAILY LOG (Month)	Day Original - File at home terminal	r eight days
0	3	TRANS, Inc.	
Total Miles Driving Today	Total Mileage Today	Rt 3, Box 3707	
	The state of the s	Chayer, MO 65791	
125-135 Truck/Tractor and Trai		les are true and corract:	
License Plate(s) / State		river's Full Signature Co-Driver's Name	
NIGHT: 1 2	3 4 5 6 7 8 9 10 1	11 NOON 1 2 3 4 5 6 7 8 9 10 11	HOURS
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1		10.4	
	Off duty 1	Utn. Grove, Mo.	
SHIPPING	2		
DOCUMENTS:			
B/L or Manifest No.			
or			
Shipper & Commodity	Enter name of place you reported and where	released from work and when and where each change of duty occurred.	
From: Fr	iong Tx.	To: Augusta, Me.	
	USE TIME STANDARD AT HO	ME TERMINAL	
AS	DRIVER'S VEHICLE REQUIRED BY THE D.O.T. FEDERAL MOTOR CARR	INSPECTION REPORT LES SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:	
	OR/TRUCK NO.:	TRAILER(S) NO.(S):	
I DETECT NO DEFECT OR DEI RESULT IN IT'S MECHANICAL	FICIENCY IN THIS MOTOR VEHICLE A BREAKDOWN	AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPE	RATION OR
		NOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAI AILER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NE	
		DRIVER'S SIGNATURE:	
] ABOVE DEFECTS CORRECTED] ABOVE DEFECTS NEED NOT BE COR	RECTED FOR SAFE OPERATION OF VEHICLE		
MECHANIC'S SIGNATURE:		DRIVER'S SIGNATURE: DATE	

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5/23/2007 CORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/22/2007 - 03/22/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

RUN TIME 2:00:05
*DETAIL IN CENTRAL TI

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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT TCHEK.COM.

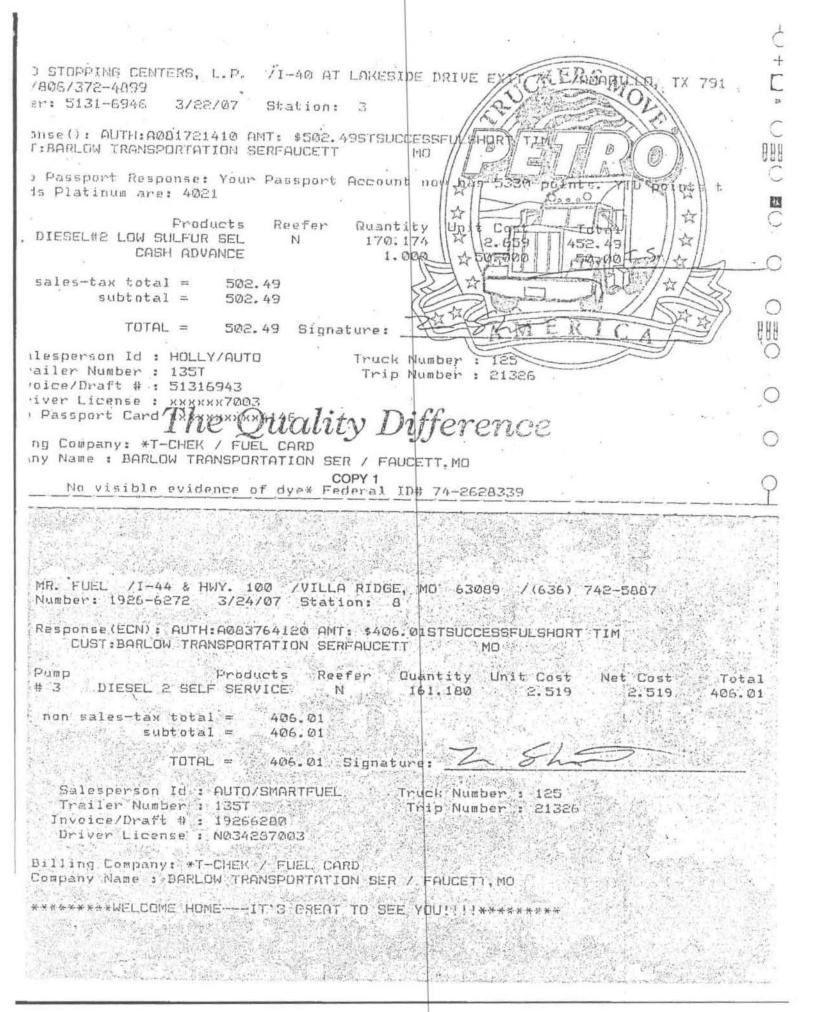


EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Violation - 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/23/2007, J Trans Inc used driver, Ray Newcomb, to drive a commercial motor vehicle in interstate commerce from Sikeston, MO to Henderson, NV. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Kingman, AZ 1353 CST, however, driver's record of duty status shows on duty/off duty from 1300-1830 CST at Henderson, NV. 114 mile or 2 hr and 34 min.

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/22-03/24/2007.
- 2. Unilever Bill of Lading #83261124.
- 3. TCH daily fuel summary dated 03/23/2007.
- 4. Fuel receipt dated 03/23/2007.
- 5. Lettered Exhibit D.



	è			4	
	DAILY LOG	(Month)	2 2 1 0 7 (Day) (Year)	Original - File at home terminal Dupticate - Driver retains in his/her p	occession for eight days
			TRANS,	Inc.	
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T-	hayer, MO 65791
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	OTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
□ OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAI	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY
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	DRIVER'S SIGNATURE COMPANY OF THE STATE OF T
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	AS	DRIVER'S	S VEHICLE IN	SPECTION RE	PORT	
ATE: 3 -24	1 -11	OR/TRUCK NO.: _/3			R(S) NO.(S): 136+	
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OF 0003 OE - 3/24/2007 N: LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/23/2007 - 03/23/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE
RUN TIME 1:40:55
*DETAIL IN CENTRAL TIM

DRIVER-NA	ATE ME	CDL	DF	TVER-	-ID	OTHER-	-ID HUE	PREV-H			AUTH#	TYPE	r	TMA-B(FND-AMT		EX-R
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**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.

020 0000 OF 0 0 # 22 pump Petro Passport Card xxxxxxxxxxx1833 Response (ECN): AUTH: 8076807750 AMT: *493.965TSUCCESSP CUST: BARLOW TRANSPORTATION SERFAUCETT MO / Company Name : SARLOW FIRE CONTROL ARE SHELL STREET CO Petro Passport Response: Your Passport Account now owards Platinum are: 4800 Number: 6876-8593 non sales-tax total = subtotal = Invoice/Draft # : 68768591 Driver License : xxxxx1431 Salesperson id : AUTO/SMARTFUEL Trailer Number : 136T Billing Company: *T-CHEK / FUEL CARD
Company Name : BARLOW TRANSPORTATION SER / FAUCETT, MO Petro Passport Card xxxxxxxxxx1833 Petro Passport Response: Your Passport Account now has 5941 points. YTD points towards Piatinum are: 5524 NSPORTATION SERFAUCETT Response(): AUTH:A002495411 AMT: \$417.745TSUQCESSFULNEWCOMB, RAYMOND Number: 1834-983482 3/23/87 PETRO STOPPING CENTER LP #15 non sales-tax total = Set 10 DSL 2-LDW SULPHUR-SELF DIESEL 2-LOW SULFUR-SEL Invoice/Draft # : 18349832 Driver License : xxxxx1431 Salesperson Id : AUTD/SMARTFLEL Trailer Number : 136T Bet Double Passmet Paints on Every Petro Gallon in March No visible evidence of dye* Federal ID# 74-2628339 Double Passport Points on Every Bajiga Gallon in March No visible evidence of dyes Federal GONY7+-2628339 subtotal = TOTAL = TOTAL = 3/17/07 Station: 4 Products I-40 and BLAKE RANCH ROAD, KINGMAN, ARIZONA 86401 ARIZONA VENDOR LICENSE NO. 0572463 PEIRO STOPPING CENTER # 15 388.64 380.64 Signature 493, 96 493,96 Signature /I-40 BLAKE RANCH RD. Station: 5 ð Reefer Reefer Duantity 137.963 Truck Number : 136 Trip Number : 21328 Guantity 193.027 Trugh Trip Number 1 2125 Unit Cost 2,759 /KINGHAN, AZ 本な Thu. SE! 390.64 55 Total 86401 / (928) 757-2799 CUST: BARLOW TRA AUGUSTA MAGE TOPE

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EXHIBIT D

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #136.

0000002754

Missouri IRP Apportioned Cab Card



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Numb	per: 0847	178				Effe	ctive: 01	01/2	2007					Expire	s: 12	2/31/2007
												has been and other				registered wn below:
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Reg Year:	2007		Supp	Nbr:	0000		CA 80	000	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC					CO 80	000	MN	80000	SC	80000	**	******	**	*****
							CT 80	000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 37	07				DC 80	000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER						DE 80	000	MT	80000	TX	80000	**	*****	**	*****
State:	MO		ZIP	Code:	6579	1	FL 80	000	NC	80000	UT	80000	* *	*****	**	*****
Lessee/Lessor:	J TRANS,	INC.					GA BO	000	ND	80000	VA	80000	**	*****		*****
Unit Nbr:	136	Type:	TR	Fuel:	D		IA BO	000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2007	Make:	KW				ID 800	000	NH	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9X	X7R1717	46				IL 800	000	NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:					IN 800	000	HM	80000	WV	80000	**	*****	**	*****



Combined Weight: 80000 Unladen Weight: 18000

J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791

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SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

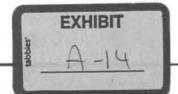
Violation — 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/25/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Friona, TX to Syracuse, NY. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Austinburg, OH 1749 CST, however, driver's record of duty status shows sleeper berth from 1045-2400 CST Lancaster, NY. 145 mile or 2 hr and 23 min..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/24-03/26/2007.
- 2. Cargill Bill of Lading #3892834.
- 3. TCH daily fuel summary dated 03/25/2007.
- 4. Fuel receipt dated 03/25/2007.
- 5. Lettered Exhibit C.



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	S DAILY LO	(Monta)	D4 / 07 (Day) (Year)	Original - File at home terminal Doplicate - Driver retains in his?	ser pessession for eight days
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125-135 Track/Tractor and 1		I certify these entrie	are true and correct:		
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3-24-07 TRA	CTOR/TRUCK NO.: _L	25	TRAILER(S	S) NO.(S): 135T	
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T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/25/2007 - 03/25/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.

fuel and go!

Store 222 400 Route 15 (Haynes Street) Sturbridge, MA 01566 (508) 347-9104 03/26/2007

Reciept: 239737

Type: Sale

***************************** Qty Name Price Total

1 Truck Diesel

\$2,699 \$292.00

Pump: 18 Gallons: 108.19 Price/Gal: \$2.699

Subtotal Sales Tax \$292.00

\$292.00

Amount Tendered

\$292.00

TCHK

XXXXXXXXXXXXXXX1600

Authorization: A085659020

Truck Company: BARLOW TRANSPORTATION SER

Total Tendered

\$292.00

LoyaltyCard: XXXXXXXXXXXXXXX441

P 0 Number:

Trailer ID: 135T Vehicle ID:

125

Trip Number: 21326

Invoice Number: 0024831247

216 points earned Point balance 2151 1 showers earned Shower balance 2

Pos:99 Clerk:99 Store:222

This diesel fuel contains no visible

evidence of dye, FED ID #34-1953155.

Exposure to heat or direct sunlight can affect receipt quality.

fuel and go

Store 2 2246 State Route 45 Austinburg, OH 44010 (440) 275-3303 03/25/2007

Reciept: 500488

Type: Sale

Oty Name Price Total 1 Truck Diesel \$2,679 \$390.00

Pump: 19

Gallons: 145.577

Price/Gal: \$2.679

1 Reefer

\$2,679 \$25,00

Pump: 19 Gallons: 9.33 Price/Gal: \$2.679

Subtotal \$415.00 Sales Tax. \$0,00 ---------

\$415.00

Amount Tendered

TCHK

XXXXXXXXXXXXXX1600

Authorization: A084636330

Truck Company: BARLOW TRANSPORTATION SER Tana da an anananan

Total Tendered \$415.00

LoyaltyCard: XXXXXXXXXXXX8441

P 0 Number:

Trailer ID: Vehicle ID:

125

Trip Number: DLIC:

21326 N034287003

Invoice Number: 0012245014

155 points earned Point balance 1935 1 showers ear d Shower balance 2

Pos:99 Clerk:99 Store:2

This diesel fuel contains no visible

evidence of dye, FED ID #34-1953155.

Exposure to heat or direct sunlight can affect receipt quality.

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

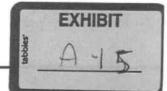
Violation — 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/28/2007, J Trans Inc used driver, Tim Short, to drive a commercial motor vehicle in interstate commerce from Framingham, MA to . The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Girard, OH 1846 C\$T, however, driver's record of duty status shows sleeper berth from 1900-2400 CST at Mount Gilead, OH. 133 mile or 2 hr and 32 min..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/27-03/29/2007.
- 2. Atlas Cold Storage Bill of Lading #83261748.
- 3. TCH daily fuel summary dated 03/28/2007.
- 4. Fuel receipt dated 03/28/2007.
- 5. Letter Exhibit C.



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West of Williams

DATE - 3/29/2007

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/28/2007 - 03/28/2007 COMP: 21754 - BARLOW TRANSFORTATION SERVICES INC.

PAGE
RUN TIME 2:02:41
*DETAIL IN CENTRAL TIME

CARD #			OFF SITE#			100 800 000 10	S-LOC				AUTH#	TYP	E I	B-AMT	FND-AMT	Mar. Pr
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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT TCHEK. COM.



STORE 281

2786 Salt Springs Road Girard, OH 44420 (330) 530-8500

Diesel Desk

COPY

Receipt: Type SALE

5069324

Oty Name	Price	Total
1 Truck Diesel	550.00	550.00
Pump: Gallons: Price / Gal:	23 205.302 2.679	

1 Reefer Fuel 46.00 23 17.170 2.679 Pump: Gallons: Price / Gal:

1 Cash Advance Item 50.00 50.00

Subtotal Sales Tax	596.00 0.00
Total	9 596.00
Received	•

TCHEK XXXXXXXXXXXXXX1600 SWIPED

646.00

46.00

Approved Aut. No.: A087667850 REF

Invoice Number: 0013329155 PONumber

TrailerID VehicleID 125 TripNumber 21425
DLIC N034287003
TruckingCompanyNameBARLOW TRANSPORTATIO

222 points earned Point balance 2373 1 showers earned Shower balance 3

Pos:5 Clerk:104 Store:2810000

03/28/2007

This diesel fuel contains no visible evidence of dye: FED ID #34-1953155

Exposure to heat or direct sunlight can affect receipt quality.

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

EXHIBIT C

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for power Unit #125.

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/31/2007, J Trans Inc used driver, Kenneth Brown, to drive a commercial motor vehicle in interstate commerce from Lyndhurst, VA to Clarksville, AR. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Knoxville, TN 1444 CST, however, driver's record of duty status shows off duty/sleeper berth from 1500-2400 CST at Hurricane Mills, TN. 254 mile or 3 hr and 46 min..

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/30-04/01/2007.
- 2. Burris Logistics Bill of Lading #354159.
- 3. TCH daily fuel summary dated 03/31/2007.
- 4. Fuel receipt dated 03/31/2007.
- 5. Lettered Exhibit B.



(24 HOURS)	(Month)	(Day) (Year)	W	
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	"]["]	hayer, l	MO 657	791
		are true and correct:		0 10
Truck/Tractor and Trailer Numbers or Liceuse Plate(s) / State (abow each unit)	Drive	r's Full Signature	Co-Dri	ver's Name
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Truck/Tructur and Trailer Numbers or	I certify these entries	are true and correct:	-1181	VC-
License Plate(s) / State (show each unit)	Drive	er's Full Signature	Co-Driver's	
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BOL/Load No: 3541

Page No:

Printed: 03/30/2007

MASTER BILL OF LADING

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

As to all parties herein this contract is subject to the terms and conditions of the uniform domestic straight bill of lading set forth in the uniform freight classification tariff in effect on the date hereof. Carrier acknowledges receipt of the described articles (except as noted and as to contents of packages), and shall deliver same to the described destination or a carrier that will deliver to this destination.

that will deliver to this destination.									
Carrier: TOTAL LOGISTIC CONTR		Ship Date: 03/30/2007							
Consigned To: 715 Walmart - AR/DC # 5082 3300 Sterlin Hurley Ind. Hwy Clarksville, AR 72830	ladi cons shal make	Subject to section 7 of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
The second secon		Signature of Consignor							
Instructions:	Trailer No.:	Smals: 0063070							
Warehouse: Burris Logistics - Lyndhurst	Stop #								
Destination agent, mail freight bill to: MAPLE LEAF BAKERY ATTN: DON EASTERBROOK 144 VICEROY ROAD CONCORD (ON) ON L4K2L8	At:	Logistics - Lyndhurst bunt Torey Road urst VA 22952							
# Packages UM Order CUST REP #	CUST PO	SHIP REF# / Gross Weight Net Weight CUBE							
		23631.800 21763.300 2589.180							
his certifies that the description and all was WIB,EWIB and SWIB. In signing this Bill of I s within the legal published carrying capacit	ading the carrier or his	hereon is correct and subject to verification by the agent hereby acknowledge the total weight shown herein ment.							
Consignee's Signature	3/20/07	Carrier's Signature							
1370.000 CS Date Received Seal #	Cs Received	DC # 6092 DATE: #-/-07 PO # DATE: #-/-07 TRLR# 323							
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0002 - 4/1/2007 LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/31/2007 - 03/31/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 1:41:46 *DETAIL IN CENTRAL TI

CARD DRIVER-N	NAME	OFF SITE# SITE- CDL E	RIVER-ID	OTHER-I		SITE-PHONE B PREV-HUB DISC	TRIP#	PO #	PPU UO	DB-AMT M DISC	FND-AMT		EX-R
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**** DO NOT PAY FROM THIS REPORT *****

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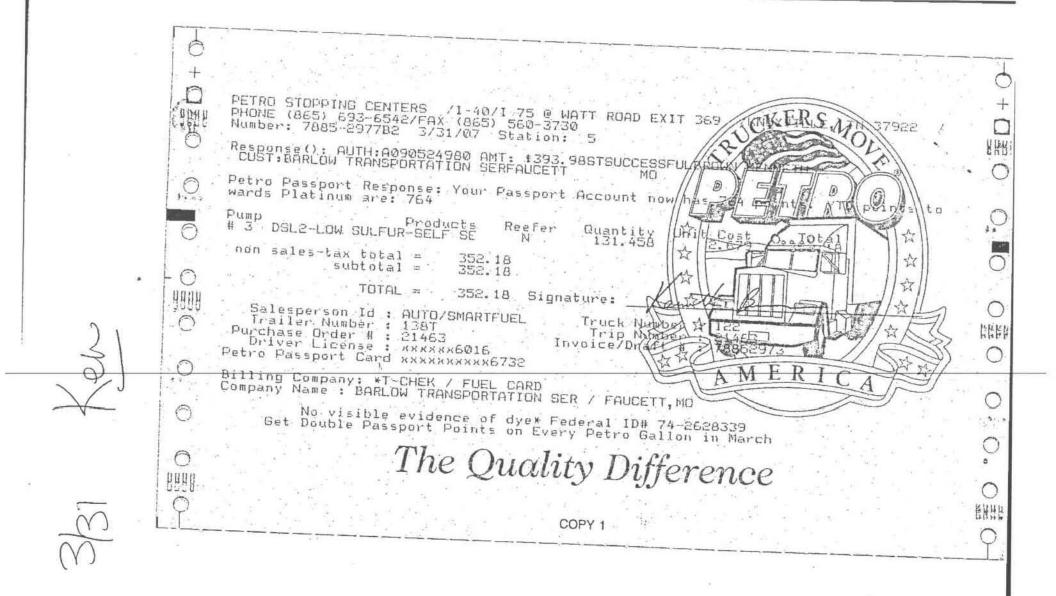


EXHIBIT B

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #122.

0000002748

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Numl	USDOT Number: 0847178						2007					Expire	s: 12	2/31/2007
					TB	he vehicle	desc	ribed he	erein souri	has been and other	prop	portiona dictions	lly sho	registered wn below:
Plate Nbr:	055228	Operation	Type:	FOR H	IRE A	L 80000	MA	80000	OK	80000	**	*****	**	*****
Account Nbr:	0004415				A	R 80000	MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001				A:	Z 80000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007	Supp	Nor:	0000	C	00000 A	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC			C	80000	MN	80000	SC	80000	**	*****	**	*****
					C	80000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			D	80000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE	80000	MT	80000	TX	80000	**	*****	**	*****
State:	MO	ZIP	Code:	65791	FI	80000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS	INC			G/	80000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	122	Type: TR	Fuel:	D	I	80000	NE	80000	VT	80000	**	*****		*****
Model Year:	2006	Make: KW			I	80000	ин	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9X	(36J146751			I	80000	NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:			IN	80000	NM	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unladen We	ight:	18000	KS	80000	NV	80000	WY	80000	**	*****	**	*****
					KY	80000	NY	80000	**	*****	**	*****	**	*****
					1.4	80000	OH	80000	**	*****	**	*****	**	*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791 SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Violation --- 49 CFR 395.8(e) - False reports of records of duty status.

CHARGE

On or about 03/31/2007, J Trans Inc used driver, Raymond Newcomb, to drive a commercial motor vehicle in interstate commerce from Carvails, OR to Shawnee, KS. The driver made a false report of duty activities on the record of duty status for that date. The driver's record of duty status is false because TCH daily fuel summary indicates fueling at Wheatridge, CO 0245 CST, however, driver's record of duty status shows off duty from 0001-2400 CST at Davenport, NE. 464 mile or 6 hr and 54 min.

SUPPORTING DOCUMENTS

- 1. Driver's record of duty status dated 03/30-04/01/2007.
- 2. Fermite Nursery Company Bill of Lading #27105.
- 3. TCH daily fuel summary dated 03/31/2007.
- 4. Fuel receipt dated 03/31/2007.
- 5. Lettered Exhibit D.



DRIVER'S DAILY LUG (Month)	30 , 37 (Day) (Year) Original - File at home tarminal Duplicate - Driver retains in his/her possession for eight days
(24 HOURS)	TRANS, Inc.
350 350	t 3. Box 3707
Total Miles Driving Today Total Milenge Today	haver, MO 65791
136 - 136t I certify these entries	are true and correct:
Truck/Tractor and Trailer Numbers or	
THE STATE OF THE PROPERTY OF T	r's Full Signature Co-Driver's Name NOON 1 2 3 4 5 6 7 8 9 10 11 HOURS
1. OFF DUTY THE	
2. SLEEPER TITTITITITITITITITITITITITITITITITITIT	
BERTH 3. DRIVING	
4. ON DUTY	411111111111111111111111111111111111111
(NOT DRIVING)	Արևիրիկիրիրիրիրիրիրիրիրիրիրիրիրի
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PER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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SHIPPING ax	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
DOCUMENTS:	8/4
B/L or Manifest No.	ath.
or takes	77
Shipper & Commodity Enter name of place you reported and where rele	ased from work and when and where each change of duty occurred. To: SHAWNCE, KS
USE TIME STANDARD AT HOME	
DRIVER'S VEHICLE IN	SPECTION REPORT
DATE: 3-30-07 TRACTOR/TRUCK NO.: 136	SAFETY REGULATIONS, I SUBMIT THE POLLOWING: TRAILER(S) NO.(S): 1765
A I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS	
RESULT IN IT'S MECHANICAL BREAKDOWN I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	1
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	ER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIGNATURE CONTROL OF THE PROPERTY OF
□ ABOVE DEFECTS CORRECTED	
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVE	R'S D	AILY LOG	(Month)	3 (/ (Day) (O7 Year)	Original - File at Duplicate - Driver	bome terminal retains in his/her possession for eight	fays
n n	(24 100)	Δ.		TR	ANS.	, Inc	•	
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136-136			I certify them entrie	s are true and	correct;	who		
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B/L or Manifest No	0.							
or	150							
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		USE TIME	STANDARD AT HOM					
		DRIVER	S VEHICLE I	NSPECT	ION REPO	ORT		
XTE:	-	UIRED BY THE D.O.T. P	EDERAL MOTOR CARRIE	R SAFETY REGI	TRAILER(S	IT THE FOLLOWING	T.	
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					DEIVER'S	SIGNATURE:		
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ABOVE DEFECTS NEED NOT	BE CORREC	TED FOR SAFE OPE	RATION OF VEHICLE					
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Shipper &	Commodity		Enter p	ame of	place yo	u report	ed and	where r	elease	d fron	work	and w	hen at	nd wh	ere ea	ch chi	inge of	duty	оссил	red.			
3.5	From :					-					To		1										
		_	_	USET	IME S	TAND	ARD A	THOM	E T	ERM	INAL												
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BOVE DEFECTS N		ORREC	TED FO	R SAFE	OPER	ATION	OF VE	TICLE															

Femrite Nursery Company

BILL OF LADING

13193 Arndt Road N.E. Aurora, Oregon 97002 1-800-547-2161 or (503)678-1261 Fax (503)678-5083

27105

SOLD TO:

SHIP TO:

Hermes Nursery 20000 W. 47Th St. Shawnee, KS 66218

SAME

Phone: (800) 441-2403

/27/0	7 Truc	k #22	po#2662	Terry Diesburg	5300	1 of 1
REDE SE	EDIZE D	S SMOKE ATRUNOUS	A COLUMN		in Assert Constitution (A)	Surface Section 2
5-	4 ft. B	1		Flame Amur Maple (Branched)		
10 -	5 ft. B	2		Flame Amur Maple (Branched)	1.36 33	
25 -	3 ft. B	5	A STATE OF THE PARTY OF THE PAR	Flame Amur Maple (Branched (
55 -	4 ft. B	11		Flame Amur Maple (Branched (1 Year))	
50 -	2 ft. W	10		Kentucky Coffeetree (Whip)		
100 -	3 ft. W	20	A Committee of the Comm	Kentucky Coffeetree (Whip)		
84 - 15 -	3 ft. B	16 + 4	The state of the s	Tuliptree (Branched (1 Year))		
	4 ft. B	3	1	Tuliptree (Branched (1 Year)) Regal Prince™ Oak (Whip)		
79 - 20 -	5 ft. W 6 ft. W	7+9		Regal Prince TM Oak (Whip)		
50 -	3 ft. B	10		Shawnee Brave® Bald Cypress	(Dranahad)	
70 -	4 ft. B	14		Shawnee Brave® Bald Cypress		
80 -	5 ft. B	16		Shawnee Brave® Bald Cypress		
				30		
643	TOTALS	117 + 13		7		

Claims for shortages, unsatisfactory, or damaged material must be made promptly. Please contact Femrite Nursery Co. for proper disposal procedures. Failure to notify us within 10 days of receipt of material will void any claims. In no case will we be responsible for more than the purchase price of the product. All material is sold FOB: our nursery.

0002 4/1/2007 SI LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/31/2007 - 03/31/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 1:41:46 *DETAIL IN CENTRAL TI

DRIVER-N	DATE AME R PRODU	CDL		DRIVER	R-ID	OTHER-	ID HUE	SITE-PHONE B PREV-HR DISC	UB 7	TRIP#	AUTH# PO (SITEAMT	ì		DB-AMT DISC	FND-AMI		EX-R BILL-
-	03/31 16:2 MADA			ng j	TEX	ARKANA	AR	870774359		043I6550 21462	A090585	371 2			262.92	US	0
	. S2 DS			77	262.92	2.689	g		. '	41402							263
	03/31 09:0 ROCKIE				PAU	LSBORO	NJ	856423550		16376824 21470	A090323	010 1			424.22	US	0
124	S2 DS CASH	r.	131.61		334.18		G										425
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	03/31 02:4 RAYMOND				WHE	ATRIDG	E CO	303423825		07364737 21382	A090096	340 3	5		382.56	อบ	(
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FOTAL US			3608.91						0.00	0.00	0-00	1	0.12	0.00	6.40		391

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.



TravelCenters of America

DENVER WEST T/C /12151 W 44TH AVE. /WHEATRIDGE, CO 80033 /(303) 423-8250 Number: 0736-4738 3/31/07 Station: 8

Response (ECN): AUTH: A090096340 AMT: \$382.56STSUCCESSFULNEWCOMB, RAYMOND CUST: BARLOW TRANSPORTATION SERFAUCETT

Pump # 2

Products DIESEL #2 SELF

Reefer

Quantity Unit Cost . Net Cost 131.963 2.899

Trip Number : 21382

non sales-tax total = 382.56 ____

subtotal = 382.56

TOTAL =

382.56 Signature

Salesperson Id : AUTO/SMARTFUEL - Truck Number : 136

Trailer Number : 136T

Invoice/Draft # : 07364737

Driver License : xxxxx1431

RKC # : xxxxxxxxxx180964

Billing Company: *T-CHEK200004 / FUEL CARD

Company Name : BARLOW TRANSPORTATION SER / FAUCETT, MO

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE -- FED ID.# 34-1747077

Visit us at www.tacares.com or call 1-888-982-5528 Enter Survey Code DRIVER'S DUPLICATE COPY

EXHIBIT D

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

Missouri IRP Cab Card for Power Unit #136.

0000002754

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT	Number:	0847178

Effective: 01/01/2007

Expires: 12/31/2007

					The vehi	cle de	scribed	herein	has been	prop	ortiona	lly r	egistered
					Between	he Sta	te of Mi	ssouri	and other	juris	dictions	shov	vn below:
Plate Nbr:	057949	Operation	Type:	FOR HIRE	AL 800	00 MA	80000	O OK	80000	**	*****	**	*****
Account Nbr:	0004415				AR 800	DO MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001				AZ 800	OO ME	80000	PA	80000		*****	**	*****
Reg Year:	2007	Supp	Nbr:	0000	CA 800	DO MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC			CO 800	OO MN	80000	5 C	80000	**	*****		*****
					CT 800	00 10	80000	SD C	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			DC 800	OO MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE 800	O MT	80000	XT C	80000	**	*****	**	*****
State:	MO	ZIP	Code:	65791	FL 800	O NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS,	INC.			GA 8001	O ND	80000	VA.	80000	**	*****		*****
Unit Nbr:	136	Type: TR	Fuel:	D	IA 8000	O NE	80000	VT	80000	**	*****		*****
Model Year:	2007	Make: KW			ID 8000	O NH	80000	WA.	80000	**	*****	**	*****
VIN:	1XKWDB9X	X7R171746			IL 8000	00 NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:			IN 8000	MH O	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unladen We	ight:	18000	KS 8000	O NY	80000	WY	80000	**	*****	**	*****
					KY 800	O NY	80000	**	*****	**	*****	**	*****
					LA 8000	0 ОН	80000	**	*****	**	*****	**	*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791

UNIFORM FINE ASSESSMENT

Subject Information

Name:

J TRANS INC

Case #:

MO-2007-0130-US1077

Review Date:

5/31/2007 \$6,310,158

Gross Revenue: Case Type:

CR

Prior Cases:

0

History(FMCSR):

No Enforcement History

USDOT #:

847178

Factor 6 Rating:

Satisfactory

Number of Drivers:

26 25

Power Units: Fleet Mileage:

4,118,536

Penalty Information

Safety

Statutory Criteria Adj. Score:

34%

Maximum Fine Possible:

\$34,000

Maximum Fine Possible Cap:

\$11,560

Adjusted Gross Revenue:

\$69,410

Gross Revenue Cap:

\$23,600

Absolute Cap:

\$137,500

Recommended Penalty:

\$11,560 (\$10,400 to \$12,720)

Assessed Penalty:

\$10,500

Within Range?

Yes

Notes:

Violations Documented

FMCSR Violations

Primary #:

395.8(e)

Category: Record Keeping

Recommended Penalty:

\$750 14

of Records Checked:

211 34

Number Documented: Documented Fine Total:

\$10,500

of Violations Discovered: Normalized # of Violations:

34

History:

16%

Extent: Gravity:

Falsifying a record

Activity:

Should have known of the activity

Rule:

Did know of the rule

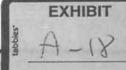
No Enforcement History

Description: False reports of records of duty status.

Federal Motor Carrier Safety Administration

CaseRite Version III

Printed 06/11/2007



1

REVIEWER NOTES

Case Number: MO-2007-0130-US1077

This enforcement case report was submitted in accordance with the Federal Motor Carrier Safety Regulations.

The civil penalty is within the UFA recommended penalty range.

BEFORE THE UNITED STATES DEPARTMENT OF TRANSPORTATION FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

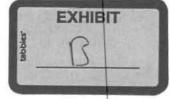
	DEPARTMENT OF N, FEDERAL MOTOR ADMINISTRATION,))) CASE NO.: MO-2007-0130-US1	077
	Claimant,)	
v.			
J-TRANS, INC.,))	
	Respondent		

RESPONDENT'S REPLY AND AFFIRMATIVE DEFENSES TO NOTICE OF CLAIM AND REQUEST FOR ADMINISTRATIVE ADJUDICATION

COMES NOW Respondent J-Trans, Inc. (hereinafter referred to as "Respondent" or "J-Trans") and for its reply and affirmative defenses to the Notice of Claim served on or about June 27, 2007 and request for administrative adjudication, states the following in accordance with 49 CFR § 386.14 and otherwise in accordance with the statutes, regulations and rules governing this proceeding:

I. REPLY TO ALLEGATIONS IN NOTICE OF CLAIM

- 1. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #1 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 2. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #2 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.



- 3. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #3 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 4. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation I. Charge #4 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 5. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #5 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 6. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #6 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 7. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #7 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 8. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #8 of the Statement of Charges attached

the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.

- 9. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation I, Charge #9 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 10. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #10 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 11. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #11 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 12. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #12 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 13. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #13 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.

- 14. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation I, Charge #14 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 15. Respondent further denies each and every claim for relief, including the proposed civil penalty, set forth in the Notice of Claim dated June 27, 2007 and/or the Statement of Charges attached thereto and demands strict proof thereof.
- 16. Respondent further denies that if it is subject to a civil penalty for the violations alleged in the Notice of Claim dated June 27, 2007, and/or the Statement of Charges attached thereto, which Respondent vigorously denies, that it should be subject to any enhancement or increase in any civil penalty that may be levied against it.
- 17. Respondent further denies that its "safety rating" as promulgated by the United States Department of Transportation, Federal Motor Carrier Safety Administration should be downgraded in any way, or that Respondent should otherwise be cited, punished or subject to any other penalties, fines or other discipline as a result of the allegations set forth in the Notice of Claim dated June 27, 2007 and the Statement of Charges attached thereto.

II. AFFIRMATIVE DEFENSES

- 18. Further answering and by way of affirmative defense, Respondent states that the government has failed to state a claim upon which relief can be granted and therefore its Notice of Claim must be dismissed.
- 19. Further answering and by way of affirmative defense, the government's purported claims as set forth in its Notice of Claim and Statement of Charges attached thereto are barred by

the applicable statutes of limitations or other such periods of limitations such that the Notice of Claim and Statement of Charges must be dismissed.

- 20. Further answering and by way of affirmative defense, the Federal Government's claims are barred because of a lack of jurisdiction over Respondent.
- estopped, or its claims in this proceeding should otherwise be barred and disallowed, and/or the Federal Government should be denied the civil penalties and other relief requested in its Notice of Claim. Respondent was the subject of a Compliance Review ("CR") audit dated January 13, 2006 (the "2006 CR"), which included an examination of the very same factors that were examined in the CR dated May 31, 2007 that resulted in this Notice of Claim. After the 2006 CR, the FMCSA issued the Respondent a "satisfactory" safety rating. Furthermore, after the conclusion of the 2006 CR certain recommendations were made by FMCSA personnel to Respondent to better maintain the integrity of its driver's logs by requiring those logs to be checked by a separate individual, which recommendations were adopted and complied with in full by Respondent before the CR that resulted in this Notice of Claim being issued.
- 22. The Federal Government initiated this proceeding only recently. To date no discovery has been conducted. Respondent reserves its right to modify its existing affirmative defenses and/or to assert additional or other affirmative defenses based on additional facts that may be disclosed or otherwise discovered during the course of this proceeding.

III. REQUEST FOR ADMINISTRATIVE ADJUDICATION

23. Respondent hereby requests a FORMAL HEARING of these charges before an administrative law judge ("ALJ") in accordance with 49 CFR §§ 386.14(a), 386.14(d)(1)(iii)(C),

and 386.16(b)(3), and as otherwise may be permitted by the statutes, regulations and rules. Respondent's request for a formal hearing must be granted given that there exist disputed issues of material fact pertaining to this proceeding that require a formal hearing be held before an ALJ for adjudication.

Respectfully submitted,

HELFREY, NEIERS & JONES, P.C.

Philip C. Graham, Mo. Bar #40345 120 S. Central Avenue, Suite 1500

St. Louis, MO 63105 Telephone: (314) 725-9100 Facsimile: (314) 725-5754

Attorneys for Respondent J-Trans,

Inc.

CERTIFICATE OF SERVICE

The undersigned hereby certifies in accordance with 49 CFR § 386.6 that a true and accurate copy of the foregoing was served via First Class U.S. Mail, postage prepaid, on the 27th day of July, 2007 upon the following:

Joseph R. Boyd, Division Administrator U.S. Department of Transportation Federal Motor Carrier Safety Administration 3219 Emerald Lane, Suite 500 Jefferson City, MO 65109-6863

U.S. Department of Transportation Federal Motor Carrier Safety Administration FMCSA Docket Clerk Midwestern Service Center 19900 Governors Drive, Suite 210 Olympia Fields, IL 60461-1021

Jun)

BEFORE THE UNITED STATES DEPARTMENT OF TRANSPORTATION FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION,

CASE NO.: MO-2007-0130-US1077

Claimant,

V.

J-TRANS, INC.,

Respondent.

RESPONDENT'S REPLY AND AFFIRMATIVE DEFENSES TO NOTICE OF CLAIM AND REQUEST FOR ADMINISTRATIVE ADJUDICATION

COMES NOW Respondent J-Trans, Inc. (hereinafter referred to as "Respondent" or "J-Trans") and for its reply and affirmative defenses to the Notice of Claim served on or about June 27, 2007 and request for administrative adjudication, states the following in accordance with 49 CFR § 386.14 and otherwise in accordance with the statutes, regulations and rules governing this proceeding:

I. REPLY TO ALLEGATIONS IN NOTICE OF CLAIM

- 1. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #1 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #2 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.

EXHIBIT B

- 3. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1. Charge #3 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 4. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1. Charge #4 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 5. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #5 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
- 6. Respondent is without knowledge or information sufficient to admit or deny the allegations set forth with respect to Violation 1, Charge #6 of the Statement of Charges attached the Notice of Claim dated June 27, 2007 and therefore denies same and demands strict proof thereof.
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- 21. Further answering and by way of affirmative defense, the Federal Government is estopped, or its claims in this proceeding should otherwise be barred and disallowed, and/or the Federal Government should be denied the civil penalties and other relief requested in its Notice of Claim. Respondent was the subject of a Compliance Review ("CR") audit dated January 13, 2006 (the "2006 CR"), which included an examination of the very same factors that were examined in the CR dated May 31, 2007 that resulted in this Notice of Claim. After the 2006 CR, the FMCSA issued the Respondent a "satisfactory" safety rating. Furthermore, after the conclusion of the 2006 CR certain recommendations were made by FMCSA personnel to Respondent to better maintain the integrity of its driver's logs by requiring those logs to be checked by a separate individual, which recommendations were adopted and complied with in full by Respondent before the CR that resulted in this Notice of Claim being issued.
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and 386.16(b)(3), and as otherwise may be permitted by the statutes, regulations and rules. Respondent's request for a formal hearing must be granted given that there exist disputed issues of material fact pertaining to this proceeding that require a formal hearing be held before an ALJ for adjudication.

Respectfully submitted,

HELFREY, NEIERS & JONES, P.C.

Ву:

Philip C. Graham, Mo. Bar #40345 120 S. Central Avenue, Suite 1500

St. Louis, MO 63105 Telephone: (314) 725-9100 Facsimile: (314) 725-5754

Attorneys for Respondent J-Trans, Inc.

CERTIFICATE OF SERVICE

The undersigned hereby certifies in accordance with 49 CFR § 386.6 that a true and accurate copy of the foregoing was served via First Class U.S. Mail, postage prepaid, on the 27th day of July, 2007 upon the following:

Joseph R. Boyd, Division Administrator
U.S. Department of Transportation
Federal Motor Carrier Safety Administration
3219 Emerald Lane, Suite 500
Jefferson City, MO 65109-6863

U.S. Department of Transportation Federal Motor Carrier Safety Administration FMCSA Docket Clerk Midwestern Service Center 19900 Governors Drive, Suite 210 Olympia Fields, IL 60461-1021

Jun)

EXHIBIT A

SUBJECT: J Trans Inc

CASE NUMBER: MO-2007-0130-US1077

NOC Table



TABLE 1: VIOLATIONS DISCOVERED DURING REVIEW/INSPECTION

NUMBER	VIOLATION	IDENTIFYING INFORMATION: DRIVER EQUIPMENT COMMODITY	DATE OF VIOLATION
1	49 C.F.R. 395.8(e)	Driver - Ronald Barnhart, Unit 163	04/07/2007
2	49 C.F.R. 395.8(e)	Driver - Ronald Barnhart, Unit 163	04/10/2007
3	49 C.F.R. 395.8(e)	Driver - Ronald Barnhart, Unit 163	04/27/2007
4	49 C.F.R. 395.8(e)	Driver - Cory Haeusser, Unit 123	02/02/2007
5	49 C.F.R. 395.8(e)	Driver - Cory Haeusser, Unit 123	02/13/2007
6	49 C.F.R. 395.8(e)	Driver - Cory Haeusser, Unit 123	02/23/2007
7	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/09/2007
8	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/10/2007
9	49 C.F.R. 395.8(c)	Driver - Kenneth Brown, Unit 122	03/11/2007
10	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/12/2007
11	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/13/2007
12	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/22/2007
13	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/24/2007
14	49 C.F.R. 395.8(e)	Driver - Kenneth Brown, Unit 122	03/31/2007
15	49 C.F.R. 395.8(c)	Driver - Tim Short, Unit 125	03/02/2007
16	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/06/2007
17	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/07/2007
18	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/10/2007
19	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/22/2007
20	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/24/2007
21	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/25/2007
22	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/26/2007
23	49 C.F.R. 395.8(e)	Driver - Tim Short, Unit 125	03/28/2007
24	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/04/2007
25	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/06/2007
26	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/08/2007
27	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/16/2007
28	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/17/2007
29	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/23/2007
30	49 C.F.R. 395.8(e)	Driver - Ray Newcomb, Unit 136	03/31/2007
31	49 C.F.R. 395.8(e)	Driver - Rockie Williams, Unit 124	04/11/2007
32	49 C.F.R. 395.8(e)	Driver - Bruce Metz, Unit 134	04/01/2007
33	49 C.F.R. 395.8(e)	Driver - Bruce Metz, Unit 134	04/04/2007
34	49 C.F.R. 395.8(e)	Driver - Bruce Metz, Unit 134	04/28/2007

0000009389

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 85102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

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Jan

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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT TCHEK. COM.

5609 Nittany Valley Dr Mill Hall (Lamar), PA 1775tt 05113 FAUCETT 163 103

FLYING J TRAVEL PLAZA

Fundrais THE Made EASY!! Info- email FRaiser@flyingj.com See Stacey in Stone

INVOICE NUMBER BARLOW TRANSPORTATION SER 00222620 04-10-2007 19076626 MO AXXXXXXXXXXXXXX1501 DESCRIPTION -UNIT PRICE AMOUNT METHOD ULSD #2 ... UNIT NO. PAYMENT T-CHEK CARD Pump 22 130.350 44 2.B29 368.76 LICENSE NO. 6.52-Cash Discount 130.350 0.050-ODOMETER SERVICE TYPE CO. TRIP NO. 21514 TRUCK Total Fuel 130.350 2.779 362.24 USE TYPE TRAILER NO. FUEL PERMIT NO. HUBOMETER PURCHASE OFFICER A100799410 REFER TEMP AUTH, NO. Fg Fuel XXXXXXXX8984 DRIVER NO. RECEIVED TAX CASHIER COPT_RD AUTOCL 362.24 TOTAL INVOICE POSTED PRICE INCLUDES STATE AND FEDERAL MOTOR VEHICLE TAX

FLYING J TRAVEL PLAZA 2250 Etchepare Rd. Cheyenne, Wy. 82007 05018



Congrates A Pondy John Bos Winner of the Frequent Fueler Pick-up Truck Sweepstakes

INVOICE NUMBER BARLOW TRANSPORTATION SER 00222620 04-07-2007 022X7570 FAUCETT MO AXXXXXXXXXXXXXX1501 ULSD #2 QUANTITY UNIT PRICE **AMOUNT** UNIT NO. METHOD T-CHEK CARD Pump 25 226.423 2.849 LICENSE NO. 645.08 ST. 8 PAYMENT Cash Discount 226, 423 0.050-ODOMETER 11.32-SERVICE TYPE 21514 RUCK CO. TRIP NO. Total Fuel 226.423 2.799 633.76 USE TYPE TRAILER NO. FUEL PERMIT NO. HUBOMETER PURCHASE OFFICER A097694241 REFER TEMP. AUTH, NO. q Fuel XXXXXXXX8984 DRIVER NO. mandy melanie 633.76 TOTAL INVOICE

1/17 + 4/10

Order #: 93-0060

STRAIGHT BILL OF LADING Original Non-negotiable

Ship Date: 04/0	14/	2007
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	CARRIER
KG Farms; Inc. 18995 Arbor Grove Rd. NE Woodburn; OR 97071	Booker Transportation Truck #MCH0396 State of Oregon
Phone: 503-678-3245 Shipper # : Vendor # :	DEPARTMENT OF AGRICULTURE Plant Division 635 Capitol Street NE, Salem, Oragon 97310-2532 Telephone: 503/995-4844
SHIP TO Horticultural Resource 199 Portland Rd. Gray, ME 04039 Phone: 207-671-7213 PO # : \$0226051	Shipping Permit No. 135905 This is to certify that the nursery doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous pests and discesses. Daniel J. Hilburn Administrator Plant Division Porm 4002 Payleed 1202
QUANTITY UNIT DESCRIPTION	WEIG
USDA - APHIS - PPQ 4700 RIVER ROAD RIVERDALE, MD 20737 CERTIFIED UNDER 7CFR301.92	is 'Glauca Pendula' 6/7' is 'Pendula' 6/7' mpacta' 36/42" mpacta' 4/5' acilis' 5/6' The Suppose To Have J 120.00
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F.O. OF DECEMBER 21, 2004 FEDERAL COOPERATIVE REAL COOPERATIVE REAL COOPERATIVE TO ADDRESS: ESTABLISHMENT OR C.A. #: 47-135905.001 NOTE - (1) Where triggered or declared value of the property, as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (2) Except on California interasts a hipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extern provided by such provisions. See NMFC Item 172.	Subject to Section 7 of conditions if this shipment to be delivered to the consigner without recourse on consignor, the consignor shall stip in the following laterment. The corrier shall not make delivery of this phyment without payment of freight and all other lawful harges. (Signature of Consignor) PREPAID COLLECT TOTAL CHARGES\$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT S
F.O. OF DECEMBER 21, 2004 FEDERAL COOPERATIVE REM COD DOMESTIC PLANT QUARANTINE TO ADD RESS ESTABLISHMENT OR C.A. #: 47-135905.001 NOTE -(1) Where this fere re-common and property and required to state specifically in writing the agreed or declared value of the property, as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be timited to the extent provided by such provisions. See NMFC Itam 172.	Subject to Section 7 of conditions if this shipment to be delivered to the consigner without recourse on a delivered to the consigner without recourse on a demand. The carrier shall not make delivery of this promote without payment of freight and all other lawful harges. TREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT S

DRIVER'S DAILY LOG (Mouth)	Oney Over Original - File at home terminal Duplicate - Driver retains in his/her possession for eight days
(24 HOURS)	TRANS. Inc.
424	t 3. Box 3707
Total Miles Driving Today Total Mileage Today	
1/0 // 5	hayer, MO 65791
Truck/Tractor and Trailer Numbers or	Lister of the state of the stat
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B/L or Manifest No.	40 30
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DRIVER'S VEHICLE IN	
11-9 AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIES	SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:
DATE: 1 (1) TRACTOR/TRUCK NO.: (10 5) DI DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
- RESULT IN IT S MECHANICAL BREAKDOWN	
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S ER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIGNATURE: MOST PRICE ALLOW F
☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECIANICS SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVER'S DAILY LOG (Month)	(Day) (Year) Original - File at home terminal Duplicate - Driver rotates in his/her possession for eight days
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163-1163 I certify these entries	hayer, MO 65791
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B/L or Manifest No.	N N
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From: WOOANVINOKI	TO: GRAY MALKINE
USE TIME STANDARD AT HOME	ETERMINAL
DRIVER'S VEHICLE II	NSPECTION REPORT
E: 4/0-01 TRACTOR/TRUCK NO.: 163	TRAILER(S) NO.(S): 200 4
DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION O
The state of the s	OTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF I
PERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	
NDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAI	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
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OVE DEFECTS CORRECTED	DRIVER'S SIGNATURE: 1971 SULLANDO
OVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
ANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVER'S DAILY LOG (Month)	Original - File at home terminal Dup) (Year) Duplicate - Driver retains in his/ner possession for eight days
(24 HOURS)	TRANS. Inc.
5/6 PR	
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	hayer, MO 65791
Truck/Tractor and Trailer Numbers or	
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or Plants 3	8
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USE TIME STANDARD AT HOME	Property Commence and the last state of the last
DRIVER'S VEHICLE IN	SPECTION REPORT
DATE: 4-11-01 TRACTOR/TRUCK NO.:	TRAILER(S) NO.(S): 1/03
I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS VEHICLE	YOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOT OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	OR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	ER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	Basha had
ABOVE DEFECTS CORRECTED	DRIVER'S SIGNATURE:
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	The part of the pa
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

TDR_AUTHCODF_0002 RUN_DATE - 4/11/2007 ATTN: LORI_PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 04/10/2007 - 04/10/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

RUN TIME 1:59:55 AM *DETAIL IN CENTRAL TIME*

DRIVER-N	AME		CDL	DI	RIVER	Z-ID	OTHER-	ID HUE	SITE-PHONE PREV-HUB DISC	INVOICE# TRIP# SITEQTY		TYPE	(70.00)	DISC	3.416		FEE EX-RATE BILL-TOT
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163	(CASH				50.00											50.80
RARNHART	RON	22:21	51350370	FLYIN	g J	MIL			5707264080	190Z6626 21514							
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BROWN KE	HTRIME		S1102260	16				IO TX	2103100145								
122		CASH				50.00)										50.80

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.



FLYING J TRAVEL PLAZA

5609 Nittany Valley Dr Mill Hall (Lamar), PA 1775 05113

EASY!! Info- email FRaiser@flyingj.com See Stacey in Store

INIT NO.	163	METHOD-	1	ULSD #2			
IÇENSE NO.	ST.	PAYMENT.	T-CHEK CARD	Pump 22	130.350	2.829	368.76
DOMETER		SERVICE TYPE	4	Cash Discount	130.350	0.050-	6.52-
O. TRIP NO.	21514	USE TYPE	TRUCK	Total Fuel	130.350	2.779	362.24
RAILER NO.	1103	FUEL PERMIT NO.		1		1 30 D 1	
UBOMETER		PURO-WSE OPICER	the state of the s				
EFER. TEMP.		AUTH. NO.	A100799410				
AIVER NO.		Fq Fuel	XXXXXXXX8984	4			
	11						
RECEIVED BY:	1 /60 10	7				TAX	
-//	en/ Gliller		CASHIER COPT_RD	AUTOCL		TOTAL INVOICE	362.24

STRAIGHT BILL OF LADING

	Non-negotiable	Ship Date: 04/04/2007
KG: Farms, Inc.	CARRIER	
18995 Arbor Grove Rd. NE Woodburn, OR 97071 Phone: 503-678-3245 Shipper #:	Booker Transportation Truck #MCH0396	
Vendor # : SHIP TO Horticultural Resource 199 Portland Rd. Gray, ME 04039 Phone: 207-671-7213		
PO # : S0226051		
QUANTITY UNIT DESCRIPTION		WEIGHT
5.00 5 Picea pungens 'Fat All 1.00 / Picea pungens 'RH Mont 5.00 5 Viburnum x 'Burkwoodii 43.00 Total	tgomery' 30/36"	700.0000 110.0000 500.0000 Total Weight 6020.0000
USDA - APHIS - PPQ 4700 RIVER ROAD RIVERDALE, MD 20737 CERTIFIED UNDER 7CFR301.92 AND / OR F.O. OF DECEMBER 21, 2004 FEDERAL COOPERATIVE DOMESTIC PLANT QUARANTINE ESTABLISHMENT OR C.A. #: 47-135905.001	dangerou	FAGRICULTURE Motion em, Oregon 97310-2532 03/966-4644 No. 1 3 5 9 0 5 ov doing business under the
REMIT C.O.D TO ADDRESS	COD AMT: \$	COD FEE \$ PREPAID COLLECT
NOTE - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows:	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this	TOTAL CHARGES\$
"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (2)Except on Celifornia interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declara value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172.	shipment without payment of freight end all other lawful charges. (Signature of Consignor)	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT
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SHIPPER KG Farms Inc	CARRIER Booker Transportation	

PER

DATE

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Truck/Tractor and Trailer Number License Plate(a) / State (abow each		Driver	S Full Signat	ure		Co-Dr	iver's Name
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	USE'TIME STANDARD	AT HOME I	TERMINAL				
AS REQUIRE	DRIVER'S VEHIC	CLE IN	SPECTI	ON REPO	RT	WING:	
E: 4 W TRACTOR/TRU	CK NO.: 1/3			TRAILER(S	NO.(S):	1101	
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				DRIVER'S	SIGNATURE:	Jun Da	ulary
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(24)	HOURS)	E	TRANS		
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16	3-1/07 10	ertify thase entries	And true and correct: . /	MO 6579	BE
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B/L or Manifest No.	4 FE	2 2	19 3 3		
or School be kint 1600	A C	1 0	3190 3		
Shipper & Commodity	M Entor name of place you rot	orted and where rela	/ dother	here each change of thuty occurred.	
From:	USE TIME STAN	DARD AT HOME		/ /	
	DRIVER'S V	EHICLEIN	SPECTION REP	ORT	
4-11-()	S REQUIRED BY THE D.O.T. FEDER	AL MOTOR CARRIER	SAFETY REGULATIONS, 1 SUBM TRAILER	IT THE FOLLOWING	
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NDICATE WHETHER DEFE	CTS ARE ON TRACTOR/TE	UCK OR TRAIL	ER - DESCRIBE DEFEC	T IN DETAIL, USE BACK SID	E IF NECESSAR
				Panall A	acha
OVE DEFECTS CORRECTED	***************************************	- V	DRIVER	S SIGNATURE: 10 100 R.A. P.	Larifice
OVE DEFECTS NEED NOT BE COR	RECTED FOR SAFE OPERATIO	N OF VEHICLE			*
IANIC'S SIGNATURE:			DRIVER'S SIGNATURE:		DATE

Total M	iles Driving Today	Total Mileage Toda	ay .		3707
	163-11	63	//	Hayer, F	AO 65791
	ack/Tractor and Trailer nse Plate(s) / State (sh			iver's Full Signature	Co-Driver's Name
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B/L or Man		Enter name of place	re you reported and where r	eleased from work and when and whe	re each change of duty occurred.
	Commodity			To:	
or	Commodity From:	LICE TIM	P STANDARD AT HON		
or	From:	DRIVE	E STANDARD AT HON R'S VEHICLE I I. PEDERAL MOTOR CARRI		THE POLLOWING:
or Shipper & 0	AS RI TRACTO FECT OR DEFIC	DRIVE) EQUIRED BY THE D.O. R/TRUCK NO.: _ CIENCY IN THIS	R'S VEHICLE I	TE TERMINAL INSPECTION REPORT ER SAFETY REGULATIONS, I SUBMIT TRAILER(S)	NO.(S):
Shipper & G Shipper & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G SHIPPER & G	AS RI TRACTO CFECT OR DEFIC MECHANICAL B OLLOWING DE RESULT IN IT'S	DRIVE EQUIRED BY THE D.O. R/TRUCK NO.: _ CIENCY IN THIS REAKDOWN FECTS OR DEFI MECHANICAL I	R'S VEHICLE I PEDERAL MOTOR CARRI MOTOR VEHICLE A CIENCIES IN THIS M BREAKDOWN	INSPECTION REPO ER SAFETY REGULATIONS, I SUBMIT TRAILER(S) S WOULD BE LIKELY TO A	THE POLLOWING:

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 04/27/2007 - 04/27/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC. PAGE
RUN TIME 1:59:02.
*DETAIL IN CENTRAL TIM

DRIVER-NAME	;	OFF SITE SITE-NO CDL DRI BILLOTY	CVER-	-ID OTHER-	ID HUB	PREV-HUB	TRIP#	AUTH# PO # SITEAMT				FND-AMT		EX-RA BILL-T
		25210 FLYING S135037010	J	SULLIVAN	MO	5738608880	111N9154 21739	A1170145	61 1	3		197.43	US	0.
	CASH			50.00										198.
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		50.024			G			į						133.
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7471535 047	/27 19:29	38325 PETRO 917584448	#36	CARLISLE	PA	7172491919	19163433 21768	A1176975	30	Е		369.72	US	0.
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**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHRK.COM.

	FLYING J TRAVEL PLAZA
SOLD	A25 N. Loop Drive Sullivan, MO 630A0
B	05047



Flying STAGE OF THAK'S have Steak' Steak & Seafond Friday Nights' Steak & RED Ribs Saturday Nights' Great Deal at just \$10.99

CUSTOMER 1

FAIR		MU DXX	XXXXXXXXXXXX	501 DESCRIPTION	QUANTITY:	UNIT PRICE	AMOUNT
NIT NO.	1 A.3 st.	METHOD OF PAYMENT	T-CHEK CARD	Pump PA	55, 443	2.709 0.050	-150.20
DOMETER	21739	SERVICE TYPE	TRHCK	Cash Discount	55. 443	2.659	147. 49 50. 00
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JBOMETER EFER. TEMP.		PURCHASE ORDER	A117014561		3	110	#
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BY:	Con Buto		CASHIER COPT_RD	ALITHCI	42-	TOTAL INVOICE	197. 43

FLYING J TRAVEL PLAZA

I-44 & HWY 71; Exit 32ND S Joplin, MO 64804 05080



MESSAGE OF DAY
Congratulations! John Bos
Winner of the Frequent Fueler
Pick-up Truck Sweepstakes

USTOMER 1

FAUC	ETT -	MO AXX	XXXXXXXXXXXXXX1	501 DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
JNIT NO.	163	METHOD		#2 DIESEL			
JCENSE NO.	ST.	PAYMENT	T-CHEK CARD	Pump 21	50.024	2.709	135.52
DOOMETER		SERVICE TYPE		Cash Discount	50.024	0.050-	2,50-
CO, TRIP NO.	21739	USE TYPE	TRUCK	Total Fuel	50.024	2.659	133.02
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DRIVER NO.		Fq Fuel	XXXXXXXX8984				
	2						
RECEIVED BY:	/ //					TAX	
16	M Bula		CASHIEFCOPT RD	AUTOCL		TOTAL INVOICE	133.02

For

POSTED PRICE INCLUDES STATE AND FEDERAL MOTOR VEHICLE TAX

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		1141	0.00		
STRAIGHT BI	LL OF LADING - SHORT FORM - ORIGINAL - NOT NE	GOTIABLE			
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hereof, if throit a rail of	a rail water stripment of (2) in the applicable min2 of the state of an action of the con- greenites, that new it lend as with as the terms and conditions of the seas bill of taking, inside	Inguinose on the back the	51+2/58-	assistation of tank	wright governs. The Lanspootstian of this ships
and the said terms and a	conditions are not in a case of the second state of the second se	O PHILA	PA: 191	U. Caraca	LE MENTE DE L'ANDRE DE
ACCOUNT	OF: FONTERRA (USA) INC.	40	437 D	ATE:	4/25/07
	100 CORPORATE CENTER DRIVE	ω.			4/23/0/
×1.2	SUITE 101/ATTN: DAWN RAMER	_	0.	RDER NO:	DD14698
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Consigned to:	SCHREIBER FOODS, INC	Twelf State		OR STREET AD	DRESS FOR NOTIFICATION ONLY
	NORTH FRANCIS STREET	15 - ELET	DELIV	ERY ADDRESS	
	CARTHAGE, MO 64836	74. 10 1			- 4.3
P) -			GOVE	ANING TARIE	FEN SHIPPER DESIRES AND FS PROVIDE FOR DELIVER THEREAT
	200072432 REF NO: 709670	+			2 4 5
Delivering Car	rrier: J TRANS	Car	or InitialseLi	1103	968861
No.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT	CLASS	CHECK	Subject to Section 7 of Conditi-
Packages	DESCRIPTION OF ARTISEES, SI ESTAE MARIAS, ESCEPTIONS	(Subj. to Cor.)	RATE	COLUMN	of applicable bill of lading, it shipment is to be delivered to
11	1		1		consignee without recourse on
728/	fb part 9901at	41018.00	119	78	consignor, the consignor shall s the following statement: The carrier shall not make deliv
	25kgCTN \	1			of this shipment without payment
<u> </u>	PRD: 104412 4172C018		1		freight and all other lawful charge:
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Vy N	500		2		(Signature of consignor.)
My.	100		2 2		If charges are to be prepaid, write
1017	CLASS: 60 N	MFC#73227			stamp here, "To be Prepaid."
27	Tac?	THE CHIT SEE	Smarle !		
y.r.	Jac		1		Received \$ to apply in prepayment of t
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			1 . 1		, Agent or Cashier
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	he solve named at the see probabily classified, described, packaged, marked an	d labeled, and are in pro	per con-		only the amount prepaid.)
	on, according to the applicable regulations of the Department of Transportation				*
TE-Where the rate	s between two bord by a carrier by water, the law requires that the bill of ladin is dependent on value, shippers are required to state specifically in writing the s	greed or declared value	of the property.	ir's weight,	Charges Advanced:
s agreed or declared	value of the property is hereby specifically stated by the shipper to be not exce	eding			•
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Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Numb	er: 0847	1178		Eff	ectiv	e: 01/01/2	007					Expire	s: 1	2/31/2007
					The	vehicle	desc	ribed he	rein	has been and other	pro	portions sdictions	lly	registered wn below:
Plate Nbr:	A39353	Operation	Type:	FOR HIP		80000	MA	80000	OK	80000	**	*****	**	*****
Account Nbr:	0004415		U.A. E. SON		AR	80000	MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001				AZ	80000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007	Supp	Nbr:	0000	CA	80000	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC			CO	80000	MN	80000	SC	80000	**	*****	**	*****
					CT	80000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			DC	80000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE	80000	MT	80000	TX	80000	**	*****	**	*****
State:	MO	ZIP	Code:	65791	FL	80000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS	INC			GA	80000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	123	Type: TR	Fuel:	D	IA	80000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2006	Make: KW			ID	80000	NH	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9	X56J146752			IL	80000	NJ	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:			IN	80000	NM	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unladen We	ight:	18000	KS	80000	NV	80000	WY	80000	**	*****		*****
				S.C. S. S.L.	KY	80000	NY	80000		*****	**	*****	**	*****
					1.4	00000	OH	20000						*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791

DRIVER'S DAILY LOG (Month)	22/07 (Day) (Year) Original - File at bosos terminal Duplicate - Driver retains in his/her possession for eight days
678 678	TRANS, Inc.
Total Miles Driving Today Total Mileage Today	t 3, Box 3707
T	hayer, MO 65791
123 - 142T I certify spesse entries	are tope and correct:
Trock/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)	er's Full Signature Co-Oriver's Name
MID- NIGHT 1 2 3 4 5 6 7 8 9 10 11	NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS
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SHIPPING	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DOCUMENTS:	A 11
B/L or Manifest No.	,
or truit	
Shipper & Commodity Enter name of place you reported and where rele	rased from work and when and where each change of duty occurred. To: TMG iA VAODIS AN
USE TIME STANDARD AT HOME	
DRIVED'S VEHICLE D	SERECTION DEPODT
DRIVER'S VEHICLE IN AS REQUIRED BY THE D.O.T. PEDERAL MOTOR CARRIES DATE: 2-22-07 TRACTOR/TRUCK NO.: 123	
	TRAILER(S) NO.(S): / Y/L/
RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	1. 1 11.
ABOVE DEFECTS CORRECTED	DRIVER'S SIGNATURE:
ABOVE DEFECTS CORRECTED ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	<u></u>
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

	DRIV			ILY I	LOG		Month	/	23	1	O)						ne termi Calms In		possessio	n for eigt	at days
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I DETECT	THE FOL	LOWIN	G DEFEC	CTS OR D	EFICIEN	CIES	N THI	IS MO	TOR	VEHIC	CLEAS	swo	ULD	BEL	IKEL	YTO	AFF	ECT	THE S	AFET	Y OF IT'S
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DRIVER'S DAILY LOG (Month)		Original - File at house terminal Duplicate - Driver retains in his/her possession for eight days
(24 HOURS)	TRANS.	Inc
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Total Miles Driving Today Total Mileage Today	t 3, Box	3/0/
T	hayer, M	0 65791
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	rer's Full Signature	Co-Driver's Name
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B/L or Manifest No.		31
Fro zenton		
Shipped & Commodity Enter name of place you reported and where rel	E+ 11	ach change of duty occurred.
From: Two polis IV	E TERMINAL	15
DRIVEDIC VEHICLE I	NEDECTION DEDOD	T
DRIVER'S VEHICLE I	R SAPETY REGULATIONS, I SUBMIT TH	E FOLLOWING:
ATE: 2-24-07 TRACTOR/TRUCK NO.: 123	TRAILER(S) NO	
I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFF	ECT THE SAFETY OF IT'S OPERATION OF
I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO	OTOR VEHICLE AS WOULD B	E LIKELY TO AFFECT THE SAFETY OF IT
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAI	LER - DESCRIBE DEFECT IN	DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIGN	VATURE: Con 1 1
ABOVE DEFECTS CORRECTED	I Daniel Glob	7
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE		

TDR_AUTHCODF_0001 RUN DATE - 2/24/2007 -ATTN: LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 02/23/2007 - 02/23/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

for

PAGE RUN TIME 1:31:45 . *DETAIL IN CENTRAL TIM

							V					
	AME	OFF SITE# SITE-NA CDL DRI BILLQTY	OTHER	R-ID HU		TRIP#	AUTH# PO # SITEAMT	PPU T	DB-AMT	FND-AMT		EX-I
ACCOUNT:	22754 BARLO	W TRANSPORTATION	SERVICES, INC.	10.0								
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140T	NHWY	25.089	52.16									57
	02/23 15:23 , RAGNER	25027 PETRO :	18 KINGDM C	OM Y	5736420676	53818239 20931	A05455289 20931	17.		85.85	us	
132	CASH		50.00									8
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123	S2 DSL	183.702	426.00 2.31	9 G	*							50
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133 137T	S2 DSL NHWY	147_340 14_839	359.36 2.43 36.19	9 G	4.87		7.					35

*** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.

```
MR, FUEL /4610 SOUTH HARDING /INDIANAPOLIS, IN 46217 /(317) 780-6631
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Response(): AUTH:A054712411 AMT: \$502.00STSUCCESSFULHAEUSSER, COREY CUST; BARLOW TRANSPORTATION SERFAUCETT MO

Pump	*				- HOLE ! !	MO	TOUBLK,	CUREY
# 2	-	.,	SELF	Products SERVICE ADVANCE		183.702	Unit Cost 2.319	Total
non	sales-te	ax t	otal	= 476.		1.000	50.000	426.00 50.00 CH

subtotal = 476.00

TOTAL = 476.00 Signature: Truck Number : 123

Trip Number : 20999

Salesperson Id : AUTO/SMARTFUEL

Trailer Number: 142T

Invoice/Draft # : 55505102

Driver License: 486768591

Billing Company: *T-CHEK / FUEL CARD

Company Name : BARLOW TRANSPORTATION SER / FAUCETT, MO

1	SHIP FROM:	THIS I	MEMORANDU	of learning field tartiffs in effect on t	hat a BM of Lading has been lasur g the property named herein, and the date of the receipt by the carrier of PER'S NJSTRUCTIONS:	ed and is not the Orig is intended solely for if the property securities	inal Bill of Ladir filing or record. I in the Original B	ng, nor a ill of Leding.	. 7 . 15.4	PAGE /	
-	Interstate Wareho 700 Bartram Pkw Franklin, IN 4613	1	el.	-T- 240	MAINTAIN LO	OAD AT -10	DEGREE		raus	Pag Wilst	e 1 of 1 MO03210
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PRINCES OF	NORCEOSS, GA				Tears	A COMMUNICATION			yky.	100	
EHICLE	NO. 142T	CARRIER	NS TRANSPOR	т	SCAC	P.O. HUMBER	-	12.10	1	MOOSSAN	140.
EALS	1421	- SIEVE	VHOR SHIP POINT	The property described below in opport Droughout this contrast as theirang a	we post order, securit as what joodwels and only person of Carporation in personation of the pr	and those of consents of spickage reporty under the coresco spi		corolismed, and descined of place of Salvery at sal	1	M003210	the world tarrier being
	3522	4.9		route to easy destruction, it is transcriby to performed herestrate shall be subject the application oncoin section shall be subject it hopes because oncoin across that he be-	ignied, so to each carrier of all or any of said ju to be jul the barns and conditions at the Undorse on otto/II if this is a major carrier sleptund, elliar juylis all this terms and conditions of lies a stoy agreed he by the volpper and assigned for	roperty over all or any purion interventic Straight Bill of Lade and Mill of legiting, including th	of said reads to destin up and Jarin (1) in Usan were on the book Guera	ption, and as to seit party cres Progna Global Cation ed, and burth in the about	y at any firm pilinesa In officia ca Dia dala Sicollery or bottl wh	ted in all or pay of so horost, if ites a s so the prevenue like toos	icd property. Pull the ill or rail-water shipti up or telling of Brits sh
RO NUM	isea Interstate Wareho 700 Bartram Physi	P09:	APPOINTMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE		DATE	ES FACILITY TIME	1	DLDC IGO	SUSC I
VM	FOUANTITY 46 31	ITEM NO.			DESCRIPTION DOUGTION CODE			GROSS W	1017 V	-	003210
		si i '		, rnc	JOBO HON CODE	-			i	5	
	STOP#1	7. 1	2554	OLD STORAGE-F DOWNING DRIVI WORTH, TX 761	E			W.		on the prop	egayment of the early described Gent or Cashie
	US COLD STORA	B/L# MAN004880	usc	OLD STORAGE-F	T WORTH, TX /FO		Т	25	573.75	Per (The signs	ton here ackn
	2554 DOWNING D	RIVE TOTAL STOP#	PO: 1 MISCEL, ITEM	986823 MS PER ATTACHE	Reference: 9868 ED	23		25	573.75	trThe Paper Drums, Fib Shipment co sat forth in th	Bags, Fibra 6 ore Somes used enform to the sp he maker's certif
	AT IN BRIDGET THE HENERALDS TO									Classification Freight Com-	the Requirement chages in Unito in and the Natio entity that the ha
	3,835	2-00		ELLANEOUS TEN MO03210 CUBE:	MP. CONTROLLED	FOOD		5700	573.75 CMA 573.75	articles at	packaged, ma
	3,835	GRAND TOT MA	STER BILL CMI	4003210 COBE.	2,050.002			25,	3/3./5	Tihiose's in	es, according to loss of the Dap os. reprint in teu of of lading appro
	- Legislet 2 years of	51194								Let this ship	I cot if
	median, प्रस्का अ							* 42 - 54	0.5%	regulars floa state whethe per's weight. NOTE - Wh	pers, the rate is o
	STOP#1					dokumen Sempotan				on value, shi apecifically declared vali agreed or de arry is hereb	ppers are require in writing the a lue of the prop sclared value of y specifically sta a not exceeding
	TELEBRAN STOPES	8/4# 1						25,	573.75	Subject 10	Per Section 7 of Con
		LOIN LINE						25,	573 75	ment is to consigner w	III of lading, if to the delivered without recourse e consignor shall tement.
	a the more police. See also represent	4.27			V.					The carrier this shipme (regist and a)	shall not make d nt without pay I other lawful ch
	3,835							25.5	573.75		terstate
	14,71	GRAN	j					150	CN448 573 75	War	ehousi

Interstate Warehousing - Franklin 700 Bartram Pkwy Franklin, IN 46131

ATTHER.

CARRIER BOVE SHIPPERS REF, AND WHSE, BYL NO. MUST APPEAR ON ALL FREIGHT BILLS

CARRIER

BY COTEL HOLLINGS

AGENT OR DOLLINGS

HAVE RECEIVED THE ABOVE IN GOOD ORDER: DATE 2-23-07

AGENT 9-Trans

ninessians Anatomico		a	ong 8	
. YOU Barram Flory	IEMORANDUM is an acknowledgement that	t a Bill of Lading has been issued and is not the Original B the property named herein, and is intended solely for tiling	ill of Lading, nor a	
SHIP FROM:	bject to the classifications and textury filed tariffs in effect on the	data of the receipt by the certier of the property described in the R'S INSTRUCTIONS:	Original Bill of Lading.	PAGE /
F			7	Page 1 of 2
Interstate Warehousing - Franklin 700 Bartram Pkwy		,		MANDO4880
Franklin, IN 46131			in the other	ARRIVE DATE
AS AGENT FOR SHIPPER BELOW	Д,		14 X 14 15	SHIP DATE
SHIP TO:	-		٦	02/22/2007
US COLD STORAGE-FT WORTH,	TX		21,512.71	ROUTE
2554 DOWNING DRIVE FORT WORTH, TX 76106		*	28 873 H	FAEIGNT CHARGE
1	1		1	ASSESSED FOR
ZEHICLE NO. CARRIER	14.60 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SCAC P.O. NUMBER		REFERENCE ND.
THE OSTATE WAS TO TOURNEY.	VNDR SHIP POINT# The property described in the assessment	986823	9868	
200 Barrary Phy Eggston 19 (913)	VNUH Shilf Fulfill # Ifmoophys the contract an meaning any must be seen formation. If it mutually of the performed harmonist while the subject the seed-register price transfer interest interesting the performance or the price of the performance or the price of the performance or the performance of the performance or the performance of	good order, scool as soled positions and constitut to conficing or participes whe jession at comparisons in posteriorist of the projectly andles the contractly dynast in load, as to ach cyring of all or any of the projectly over all or any politicipy of skel is all the intries and senditions of the Uniform Connection Straight Ret at Lacking and in the host of the is a reason contribution of the contraction of the project of the contraction of the project of the contraction of the sense of the contraction of the contraction of the sense of the contraction	nery to the unual proces of instructive at last decleration. If an lite or course to declination, and so to tech pulsy of any time interested with (1) on Understand Prought Consultations of effect on the date to	Travel, Date on the Country to accome Law to all the art of said property, that swery uned, it that is, it had no country that swery uned, it that is, it had no country accome
	Shipporr har sing contribute that he in boals the need tensor and modificate new harshing new harshing her his safety. APPOINTMENT # APPT. DATE.	for early sill the harmon and count friend at the most fall of harmonic from the part point, T CARRIER ARRIVAL.	the best flowed, set both in the absorbbation or test which	DOI TOUR ISUSC / E
RÓ NUMBER	APPT, TIME	The state of the s		SC SLDC E
H/M 700 UANTITY Pkkey ITEM NO.	DF	SCRIPTION	GROSS WEIGHT	CHARGES LIVIESU
Franklin, IN 45131	PRO	OUCTION CODE	* * *	s s
0 002100001057	KRAFT ORANGE BEEF		0.00	Rec'd. \$ apply is prepayment of the
0 002100001037	Order Qty: 225		0,00	on the property described I Agent or Cashler
Fig. 1s and 1 or 1 or 1	Batch:			Per (De singsbookers school
825 002100001177	KRAFT CHICKEN ALFR Order Qty: 825	EDO ALA	5,568.75	(The styria tops here acting only the athlough prepaid) the Paper Bags, Fibre Pa
US COLD STORAGE-F.	Batch: 22SEP2007	825	37	Drums, Fibre Boxes used Shipment conform to the spe- set torth is the maker's certific
2554 DOWNING DRIVE FORT WARREN (002100001304	CHICKEN MONTEREY	WRAP	880.00	on, and all other Requirement for these packages in Unifor Classifications and the Nation
	Order Qty: 160 Batch: 02SEP2007	160		frpspi-Conservation.
1,200 002100068684	8/10.5 OZ SBD SV BF V	STATEMENT DELINE TO THE	8,100,00	stricles are properly a described, packaged mar
1427 1,200 002100068664	Order Qty: 1,200		1.*	Abbeted, and are in proper on transportation, according to table regulations of the Depa
3923 225 002100068685	Batch: 17OCT2007 8/10.5 OZ SBD BF&BRO		1,406.25	Transportation. "Shipper's impoint in lieu of a a part of bill of tacking approv-
00210000000	Order Qty: 225 Batch: 100CT2007	225	.,	Department of Transportation
Internut;425 10:002100068688	8/10.5 OZ SBD CAPR C	HKICAULIPA	9,618.75	"If this shipment moves bet- poyts, by 8-carner by water, required that the this for ted state whether 8 is "carrier's
The Bartson Pirty Promising 184 48 years	Order Qty: 1,425	425	$v_{\rm g} = v_{\rm g}$	NOTE - Where the rate is d
00210			0.00	apecifically in writing the a declared value of the prop- agreed or declared value of i
5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				only is hareby specifically stati shipper to be not exceeding
925 000			5,568 75	9er 99/99/29/03
825 00.	1000	TANK TANK TANK TANK TANK TANK TANK TANK		Subject to Section 7 of Core applicable bill at leading, if I ment is to be delivered
ANA COMMIND ENVE			hai .	consigner without recourse consigner, the consigner shall
PERSONALLY COSTO			: 880.00	Infowing statement. The carrier shaft not make of this ahipment without pay
				Per Interstate
1427 1,200 00210-			8,100.00	Warehousi
1 Particular State Particular				(Signature of Consign
FOR THE ACCOUNT OF: (SHIPPER)	FACILITY NO.:	SEND FREIGHT BILL WITH COPY OF BILL	OF LADING TO: 1,406.25	
2050		2050		92 S
KRAFT FOODS		KRAFT FOODS	0.240.26	1444 (5 V F)
ATTN BRIDGET TIERNEY		ATTN: BRIDGET TIERNEY	9,618 75	1. 1. 7. 1. 1. 1.
NORCROSS, GA 30071		NORCROSS, GA 30071		
J. C. W. W. W. W. W. W. W. W. W. W. W. W. W.		CARRIER: ABOVE SHIPPERS REF. AND WHSE, B/I	NO. MUST APPEAR ON ALL FREIGHT R	ILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER: DATE 2-23.	-07 AGENT Q-Train	vo	oney Baen	sser_
Trong neverses the nave in avon sures. Dute	FOR 1	CARRIER	AGENT OR DRIVE	R.

THIS ME	MORANDUM is an acknowledgement that a B copy or duplicate, covering the part to the classifications and hereby filed tauths in effect on the class	lit of Lading has been Issued and is not the Origi property named herein, and is intended solely for	nel Bill of Lading, nor a filing or record.	1
SHIP FROM: 1	SHIPPER'S	INSTRUCTIONS:	in the Original Set of Lading.	PAGE / Page 2 of 2
La conformation and the	1			The state of the s
Interstate Warehousing Franklin				MANO04880
700 Bartram Pkwy				ARRIVEDATE:
Franklin, IN 46131				WWINCHWIE!
1,000 02,10		X		SHIP DATE
AS AGENT FOR SHIPPER BELOW	<u> </u>			
- onir to	· —			GROER DATE
1 396- 50210				02/22/2007
US COLD STORAGE-FT WORTH, TX				ROUTE
2554 DOWNING DRIVE				3.638.74
FORT WORTH, TX 76106				FREIGHT CHARGE
1.00				-
/EHICLE NO.	DANGEORT	SCAC P.O. NUMBER	CALL THE STREET, STATE	SHIPPERS REFERENCE NO
142T STEVENS T	RANSPORT	986823	a literatura montal announced Construent	- 986823
	throughout the second as meaning any sense those so said destination. If it, makedy lighted, the serformed transcoler shall be tabled as all of	n ar apporation in personance of the property under the consucct age: he has nack counter of his er any of beind property over his or any postors o he because and conditions of the Uniform Copyments, Giragos his of Lacino	een te corre le Ro escual place of delivery al so of sald route in distinuion, and et la cade par eg set 80-20 (1) in Unitorin Proget Classification	on incommit tended, which have can't (this vector tottler tended to inference on a facilities could be incommitted to all or only it have property. Our levery in a situation of the inference of the in this could property. Our levery in a situation of the inference of the in this could be committed addressed. If this is a table or some makes addressed to situation of the could be addressed to the could be a situated to the
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RO NUMBER AF	POINTMENT A APPT. DATE-	CARRIER ARRIVAL	MDSE LEAVES FACILITY	OLDCI ZEE SLSC Z
The Atlanta Control of the State of the Stat	APPT, TIME	DATE	DATE TIME	DLSC SLDC C
H/M QUANTITY ON THE NO.		RIPTION CTION CODE	GROSS V	VEIGHT ADVANCED:
Franklin, 111 461231				\$ 31
1 300 PR210	W			Rec'd. \$ apply in prepayment of the of oh the property described he Agent or Cashiar
N.M.F.C				Agent or Cashier
3,835 2-00	MISCELLANEOUS TEMP.	CONTROLLED FOOD	2	5,573.75 Per
8 VA 1 1 2 5 1 100 2 11				(The pigna temp temp acknow only the arts but prepaid)
DESCOUNSIGNAGE FOR	- * * ORDER TOTALS * *			t'The Paper Bags, Ribre Paib Drums, Fibre Boxes used F
2554 13855 NO DRIVE	30.33.50.00.00.00.00.00.00.00.00.00.00.00.00.	CUBES: 2,056.60 C	3R WGT 25,573.7	SUBS Supment conform to the special set to the in the maker's certification, and all other Requirements
人口的 公路设计 15%以		to be stored to the		for these packages in Uniform Classification, and the National
MORCROSE DA 3037				Freight Comandation. 1 This is to contify that the heroin
1 107		STORY OF THE		articles are properly cla described, packaged, marks 98682 fiboled, and are in proper condi-
1421	. 2			පිටුවරට කිරීමෙන්, and are in proper condi- transportations, according to the able regulations of the Departs
	Pallets Shipped Out	GHERN 153		Transportations.
3522		Control to the Control of the Contro		"Shipper's imprint in Seu of star a part of latting approved Depayment of Transportation."
The state of the state of				and the state of t
The same of the sa				" If this shipment moves between ports by a carrier by water, u
To the care of the	17.00			regules that the bit of lading state whether it is "carrier's or per's weight."
and the state of the state of				NOTE - Where the rate is dep- on value, shippers are required a specifically in writing the sore
633 325				specifically in writing the agra dectared value of the propert- agreed or dectared value of the
	2007			arry is hereby specifically stated shipper to be not exceeding
3,835	DATE RECIEVED	127-07	2	5,573.75 Pw
- All Details	No appayent exceptions to	Apparent exceptions		Subject to Stechbow 7 of Condition
West - step	PKGS, OR PCS	835	rege	meni is to be delivered to
3/46/a E4.806(2) is cyclist?	TEMP: Front Mid UNITED STATES COLD	3 Repr 4	5/3.7	GLBS consigner without recourse a consigner, the consigner shall said following statement.
[安安斯] 经净付	Agent A B	William !		The carrier shall not make delik- this shipment without payme
42.00 (27) (2 (3.0)	Driver: Coneu Flac	use//		freight and J.W. other lawful sharp
	Not responsible for concenled s	hortages or durhages		** Interstate
				Warehousing
				(Signature of Consignor)
FOR THE ACCOUNT OF: (SHIPPER)	FACILITY NO,:	SEND FREIGHT BILL WITH COPY OF BI	LL OF LADING TO:	i i
2050	20	050		N
KRAFT FOODS		RAFT FOODS		
ATTN: BRIDGET TIERNEY		TTN: BRIDGET TIERNEY		ির ভাগ ক্রমান্তি ক্রমান্ত্র
NORCROSS, GA 30071	N	ORCROSS, GA 30071		
e de a qu				
· awa		CARRIER: ABOVE SHIPPERS REF, AND WHSE	. B/L NO. MUST APPEAR ON	ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER: DATE 2-23-C	J AGENT J-Tranc	BY	Corey Ha	eusses

DRIVER'S DAILY LOG	Original - File at home terminal
(Month)	(Day) (Year) Duplicate - Driver retains in his/her prosession for eight days
765 Total Miles Driving Today Total Miles Driving Today	TRANS, Inc. t 3, Box 3707
Total states briving roday Total states ge roday	hayer, MO 65791
123 - 035t I certify these entries	are true and correct:
Truck/Tractor and Traller Numbers or License Plate(s) / State (show each unit)	er's Full Signature
A CONTRACTOR OF THE CONTRACTOR	NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS
1. OFF DUTY	
2. SLEEPER TITTITITITITITITITITITITITITITITITITIT	Martin Martin Martin Martin 1676
3. DRIVING	111111111111111111111111111111111111111
4. ONDUTY	
(NOTORIVING)	<u> հիմակակարկան իրական իրական 14 - 74 - </u>
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Z Z	Manda Manda Manda Manda Manda Manda Maria
	P P
-52	1 2
3 -	4
DOCUMENTS:	7
B/Lor Manifest No.	a a
or prix NO	
Shipper & Commodity Enter name of place you reported and where rele	reased from work and when and where each change of duty occurred. To: Plant Lity F
USE TIME STANDARD AT HOME	
DRIVER'S VEHICLE IN	R SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:
DATE: 2-1-0/ TRACTOR/TRUCK NO.: 123	WOLLD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
P RESULT IN IT'S MECHANICAL BREAKDOWN	ASSEMBLY OF THE STATE OF THE CONTRACT OF THE STATE OF THE
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	E 1 11
□ ABOVE DEFECTS CORRECTED	DRIVER'S SIGNATURE:
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVER'S DAILY LOG (Month)	(Day) (Year)	Original - File at home terminal Duplicate - Oriver retains in his/her po	esession for eight days
503 503 Total Miles Driving Today Total Mileage Today	TRANS, t 3, Box	3707	
177 - 10/	hayer, M	U 6573	3 I
Track/Tractor and Trailer Numbers or License Plate(s) / State (show each unit) Driv	er's Full Signature	C6-Driver's	Varne
MID- NIGHT 1 2 3 4 5 6 7 8 9 10 11	NOON 1 2 3 4 5	6 7 8 9 10	11 TOTAL HOURS
LOFF DUTY	<u> Hidalini dalah</u>	<u>dilatinini</u> d	11
2. SLEEPER TITTITTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT			111 5
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4. ON DUTY (NOT DRIVING)	Indiana de la la la la la la la la la la la la la	de de de de de	1/5
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4 章 神		124	7
1 1 4: 0	T.	2	13
SHIPPING DOCUMENTS:		Jan	29
37379		<1	V
B/L or Manifest No.			
Shipper & Commodity Enter name of place you reported and where reh		ah ah anas af data asamad	
Shipper & Commodity Enter name of place you reported and where relative From : C. C. C. S. S. S. C. C. S. S. C. C. S. S. C. C. S. S. C. C. S. S. C. C. C. S. C. S. C. C. S. C. S. C. C. S. C. C. S. C. S. C. C. S. C. C. S. C.	To: Pla 27	C. TY FL	
USE TIME STANDARD AT HOME		1	
DRIVER'S VEHICLE II AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIES TE: 2-2-07 TRACTOR/TRUCK NO.:	NSPECTION REPORT R SAFETY REGULATIONS, I SUBMIT THE TRAILER(S) NO	E POLLOWING:	
DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS			S OPERATION
ESULT IN IT'S MECHANICAL BREAKDOWN DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO	WOOD VEHICLE AS WOLLD D.	I IVUI V TO A PERCET	UP CAPPTY OF
PPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	AND SOCIETY OF THE STATE OF THE		
	DRIVER'S SIGN	ATURE: E 4 1/2	
BOVE DEFECTS CORRECTED			1
BOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE			
HANIC'S SIGNATURE:	DRIVER'S SIGNATURE:		DATE

	DR	IVEF	R'S D		Y L	DG	7	(Mont	h)	30	y)	R	(ear)	_ J§	5.	Du	ginal - pticuts	File at h Driver	ous ter retains	recissal in his/he	er pozsas	slon for el	ghi days
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			and Trailer N State (show			-	1	Te		iver's	Full	Signa	ture	De	-	-			C	Drive	r's Nan	ne	_
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-	17379/	3854	3-11-2			10	- 5	23	4	4	18	1	1	300					0		2	7	
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				n	RIVE	RIS	VEL	HC	JE I	INS	PE	СТІ	ON	RF	PO	RT							
	2-3-07	1 2200	AS REQ	UIRED B	Y THE D.	O.T. FEDE	ERAL M	OTOR	CARRI	ER SA	FETY	REGU	LATIO	NS, I St	BMIT	THE			2/	7			
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OPE	TECT THE FOR	OLLOWI RESULT	NG DEFI	ECTS	OR DEF	ICIEN BREA	CIES	IN TE	IIS M	OTO	RV	EHIC	LEA	SWC	ULI	BE	LIKI	LYT	OAF	TEC:	THE	SAFE	TY OF I
	DICATE WHE								TRA	ILE	R - D	ESCI	UBE	DEFI	ECT	IN DI	ETAI	L, US	E BA	CK S	IDE II	NECI	ESSARY
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ABOV	E DEFECTS CO	RRECTE	D				-			T	1		-	DRIVI	RSS	IUNAT	URE		7-1			-	
	E DEFECTS NEI			TED FO	RSAFE	OPERAT	TON O	F VEH	ICLE														
	TC'S SIGNATURE:											R'S SI		10029								TE	

TDR AUTHCODF 0001 RUN DATE - 2/3/2007

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 02/02/2007 - 02/02/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

Gan

PAGE RUN TIME 1:24:16 . *DETAIL IN CENTRAL TIM

CARD # DATE DRIVER-NAME INIT/TRLR PRODUCT		R-ID OTHER-	LD HU	PREV-HUB	TRIP#	AUTH# PO # SITEAMT	TYPE	DB-AMT	FND-AMT	EX-R
ACCOUNT: 22754 BARLO	W TRANSPORTATION SE	RVICES, INC.								
4473468 02/02 12:46 HOWARD JAMES	25134 FLYING J 371363585	WARRENTON	MO	6364562001	019M5094 BRH20552	A03345519	0 B		447.88 US	0
138 S2 DSL CASH	179_306	397.88 2-219 50.00	G							448
4473458 02/02 12:50 HOWARD JAMES	25134 FLYING J 371363585	WARRENION	MO	6364562001	019M5119 BRH20552	A03346163	0 E		15.43 US	0
14 OT NHWY	6.954	15.43								15
4473500 02/02 09:41 RUTLEDGE JOHN		TP YUMA	AZ	9283422696	14381101	A03334894	1 E		211.36 US	0
129 S2 DSL	81.325	211.36 2.599	G							212
4473542 02/02 13:53 STEPHENS, JOHN	3088 PILOT #27 04132656		AZ	5203770001	0012668622 20653	A03350029	0 B		50.00 US	0
131 CASH		50.00								50
4473567 02/02 03:00 HABUSSER, COREY	11132 PILOT #31	9 DALTON	GA	7062777934	0102200036	A03310566	50 E	167.35	US	0
123 S2 DSL	75.077		G	2.25						0
			FL	3524029081	0012655462 20616	A0334816	31 E	553.77	Us	0
123 S2 DSL	226.118	560.55 2.479	G	6.78						0

*** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.



Store 92 4255 NW Highway 326 Ocala, FL 34482 (352) 402-9081 02/02/2007

Reciept: 220741

Type: Sale

P_i -> Qty Name \$2.47. \$500 55 1 Truck Diesel Pump; 20 Gallons: 226.118 Price/Gal: \$2 479

Subtotal \$0.00 Sales Tax Total ' \$560.55

Amount Tendered

TCHK

XXXXXXXXXXXXXXXXXXXXXXXX

Authorization: A033481681 Truck Company: BARLOW TRANSPORTATION SER

Total Tendered

\$560.55

LoyaltyCard: XXXXXXXXXXXXX424

P O Number: Trailer ID: 136T

Trip Number: 20616

123

Vehicle ID:

Invoice Number: 0012655462

226 points earned Point balance 945 1 showers earned Shower balance 2

Pos:99 Clerk:99 Store:92 *****************************

This diesel fuel contains no visible evidence of dye, FED ID #34-1953155.

Exposure to heat or direct sunlight can affect receipt quality.



STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Easterday Farms

(509) 544-9595 • Fax (509) 544-9004 P.O. Box 2813 • 1427 N. 1st Ave. Pasco, WA 99302-2813 RECEIVED, from shipper named herein, the perishable property described below, in apparent glod order and condition, except as noted below (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, pursuant to an agreement, atranged by truck broker if any, whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route, said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any.

				supplie, and the fidely bit			
Order Number 37379	Consignee	POWERHOUSE PRO PO BOX 368	ODUCE LLC				
Salesman MASON		RIVERHEAD NY	11901		Ship Date 01/2	9/2007	-
Customer P.O.# 1-1.97	Destination	FLORIDA POTATO			Ship From PASC	3	
Phone	/	PLANT CITY FL		•	Terms FOB	-	
Via: Tru			Truck Broker				_
1.4	J TRA	NS	1		N.		
	Driver		License		St. Exp.	Date	
- 1	Tractor License	3 2	State Tra	iler License		State :	
Dinating Instru	Hane			PT2698		WO	_
Réporting Instruc PALLET	CHARGE 17 6 \$6.00=\$10	2.00	200		1		
Packages	Shipped	Description of Arti	cles, Special Marks,	and Exceptions		Weight	4.69
8	150 US	#1 YELLOW ONION				42500	
		. 7	11/				
4			A S		**		
- Arganis	a a supranger Supranger of Assumental Assessment		orida Potato	& Onion	7-7-	والهرومية وتكنيه	***
		Plant City	FL Date: 2-	3-07			
			Vedi 880	Bo3:		-	
		Pallets in	Pallet	s_Opt			
			By DOON		Z		
		Diff	Restocking Fee	\$90	-1		
		Li alu	cor charge	0 70	- Program	6	
	*	1					
		14.45.70	1	(a _n			
	50 and the Total	Packages Total	Containers	(a) tentile and in Tot	al Weight	42500	MOSE COL
Inspection	Recorder No.	Chart No.	Temperatur	e Instructions	gh: 45		
Loading Instruction	ons IN TEMP AT 45 DEGREES	1	#	1	3.11 10		
Delivery Instruct	Charles	SEAL#	1099858			1, 1	
Billing Instruction	VOCATA	VIII III II		nged for by:	Charges paid I	oy.e	
			Shipper	Receiver	Shipper	Receiver	
shipper shall sign the f	Ivered to consigne without recourse to shipper, offlowing: Carrier shall not make delivery without all other tawful charges.	Consignee's Receipt I	have received above pedsha	ble property in good orde	r, except as noted:		
Shipper Signatur	AMILITATE CONTRACTOR C	Signed		Date	Time	AM	PN
Driver's Receipt	I have received above described property in good shipping condition, have verified the count, and	am	I hereby certify that I and my a and accept all the terms and c		Time In	AM	PN
Signed	satisfied that said shipment is loaded and prope braced;	(Name of	lonina	Date / 2//-	Time Out	AM	PN
July 1	Hamissen			fin / C	1		

17	3-1	H2	1	certify these		Tue and	correct:		NA	
N	nse Plate(s) / State	e (show each unit)	6 7	8 9 10	THE RESERVE OF THE PERSON NAMED IN	Full Signat	ture	5 6	7 8 9	river's Name
1. OFF DUTY	HHITT	HILITIA	ПППП	ПППП	ППП	ППП	HILLI	गर्गगर्गा	ППППП	PHIPPIPP 2
2. SLEEPER	ПППП	hhhhh	Hilli	min	пП	ППП	पापा	HIHIT	HITHI	minimi 7
BERTH 3. DRIVING	1.1.1.	111.	L. J. J.	1.1.1.1	1.1.1.	.11.	.11.	.111	1 1.	1.1.1.0
4. ON DUTY	1.1.1.1.		1. 1. 1.		11.	.11.	.11.	.1.1.1.1.1		1. 1. 1. 6
(NOT DRIVING)	GHT 1 2	3 4 5	6 7	8 9 10	11 NO	ON 1	2 3 4	5 6	7 8 9	10 11
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			1)/	1		NI	11)	y	
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DOCUMENT	rs:	100	/	1251		1-10	LIND	//	,0	
B/L or Man	ifest No.									
Shipper & C	Commodity	Foter nam	ne of place you re	roorted and wh	ere release	from work	and when an	where each chu	nee of duty occu	rend
Shipper as v	From:	Luci um	at or place journ	ported and the	ni i i i i i i i i i i i i i i i i i i	To:		work care can	age or any occu	
		U	SE TIME STA	NDARD AT 1	HOME TE	RMINAL				
		DR AS REQUIRED BY	IVER'S	VEHICL RAL MOTOR C.	E INS	PECTI PETY REGUI	ON RE	PORT	OWING:	
		TOR/TRUCK	N. J. C. A. H.					R(S) NO.(S):		
ETECT NO DE	MECHANICA	L BREAKDO	WN							OF IT'S OPERAT
	OLLOWING	DEFECTS OF	DEFICIENC	CIES IN THE	IS MOTO	R VEHIC	LE A5 WO	ULD BE LIK	ELY TO AFF	ECT THE SAFET
ETECT THE F	CHLOTTHING			KDOWN						
ETECT THE F ERATION OR	KESULI IN I	1 S MECHAN			TRAILE	- DESCH	RIBE DEFE	CT IN DETA	IL, USE BAC	K SIDE IF NECES

	DR		DAILY LOG	(Mdbth)	,13	1 D	J	Duplicate		nal his/her possession for s	eight days
	Total M	521 iles Driving Today	Total Mileage Today] ;	Rt	3,	NS Bo		707	7	
	15	23 - J	42T	I certify these en	111	PII		MO	65	79 I	
	Lice	nse Plate(s) / State		4	Driver's F	ulf Signatur		5 6	7 8 9	river's Name	TOTAL HOURS
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+0	2. SLEEPER BERTH	गंगांगंगं	dididididi	ildididi	1	Hill	Tijlr		hillip		1/2
	3. DRIVING	diddd	di di di di	di di di d	Iltili	India	III F	biblib	the let	televila .	81/2
	4. ON DUTY (NOT DRIVING)	البالبال	dedididide	البياريان البيار	H	بإبليل	111111	اللاالا	111111	البليليا ا	1
	NI	GHT 1 2	3 4 5 6 7	8 9 10	11 NOO	N 1 2	3 4	5 6	7 8 9	10 11	^
7	REMARKS	त्रीनानाना	ՌՈՎՈՒՈՒՈՒՈՒՈ	dildidildi	뷀川	Anni	HALL	սիՈհե	հերհեր	THY THY	24
)	1	3			4	4	14	登拉		I B	
	ā	\$		3	70	10	20 \$	3 3		17.7	
	SHIPPING	<u> </u>			33	16	133	有清		\$ \$	
	DOCUMENT				3	4	3	3/3		X X	
	B/L or Man	ifest No.			*	,				. 1	
	Shipper & C	Commodity	/ Enter name of place	pen reported and when	released f	rom work an	d when and w	obere each chan	ge of duty accur	rred.	
		From: 6	ley Pl	gins &	20	To: _	Hort	Fisher	1, 14		
			USE TIME	STANDARD AT HO	ME TER	MINAL			,		
		AS	DRIVER REQUIRED BY THE D.O.T. I	S VEHICLE	INSP	ECTIO	N REP	ORT	WING:	_	
	2-130		OR/TRUCK NO.:	123				(S) NO.(S):	142	/	
□ RE	ETECT NO DE SULT IN IT'S	CFECT OR DEI MECHANICAI	FICIENCY IN THIS M BREAKDOWN	IOTOR VEHICLE	AS WO	ULD BE LI	KELY TO	AFFECT T	HE SAFETY	OF IT'S OPER	ATION OR
OP	ETECT THE F	OLLOWING I	EFECTS OR DEFICE S MECHANICAL BE	ENCIES IN THIS	MOTOR	VEHICLE	S AS WOU	LD BE LIKI	ELY TO AFF	ECT THE SAF	ETY OF IT'S
- 1	NDICATE WHE	ETHER DEFEC	TS ARE ON TRACTO	PATRUCK OR TE	AILER	DESCRIE	BE DEFEC	T IN DETAI	L, USE BAC	K SIDE IF NEC	CESSARY.
							DRIVER	S SIGNATURE:	Cape	Vin	_
	OVE DEFECTS OF		RECTED FOR SAFE OPE	RATION OF VEHICL	E					,	
MECH	ANTO'S SIGNATURE	tr .			DR	IVER'S SIGN	ATURE:			DATE	

DRIVER'S DAILY LOC	(Month)	(Day) (Year)	Original - File at home terminal Duplicate - Driver retains in his/h	er possession for eight days
(24 HOURS)		TRANS,	Inc.	
Total Miles Driving Today Total Milesge Today	R	t 3, Box	3707	
, , , , , , , , , , , , , , , , , , , ,	T	hayer, M	10 657	9 I
123-142T		are true and correct:	. 10	
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)	Coley	er's Full Signature	Co-Drive	r's Name
MID- NIGHT 1 2 3 4 5 6	ATT MARKET GOVERNMENT TO SERVE	NOON 1 2 3 4 5	6 7 8 9 1	0 11 TOTAL HOURS
1. OFF DUTY	de la la la la la la la la la la la la la			11111 87/2
2 SLEEPER TITITITITITITITITITITITITITITITITITITI		Manhalahahah		TITTI QVD
3. DRIVING	1 1 1 1			13/11
4. ON DUTY				11111 679
(NOT DRIVING)	սերևրերեր	<u> Արև Գևրև ին հեր</u>		11/11/1/2
MID-1 2 3 4 5 6	7 8 9 10 11	NOON 1 2 3 4 5	6 7 8 9 1	0 11
REMARKS		THE LITTLE OF	1.	13月空Z
]	<u>-</u>	17	3	10 10
1	oxo!	The Har	12	20
3	9	3 1	13	£4 2
DOCUMENTS:	2	3, 25	1	19,8
23258887	1		a	11/1
B/L or Manifest No.				
Shipper & Commodity Enter name of place	you reported and where rele	ased from work and when and where	each change of duty occurred.	
From: WEST Plain	US 170	To: Hat Field	, AA	
USE TIME	STANDARD AT HOME	TERMINAL	/	
DRIVER	'S VEHICLE IN	SPECTION REPOR	T	
AS REQUIRED BY THE D.O.T. TE: 2.14-0-7 TRACTOR/TRUCK NO.:	FEDERAL MOTOR CARRIER	SAFETY REGULATIONS, I SUBMIT TO TRAILER(S) N		T
I DETECT NO DEFECT OR DEFICIENCY IN THIS M	MOTOR VEHICLE AS			IT'S OPERATION O
RESULT IN IT'S MECHANICAL BREAKDOWN I DETECT THE FOLLOWING DEFECTS OR DEFICE OPERATION OF DESCRIPTION OF DESCR				
OTERNITOR OR RESOLUTION SIMECHARICAL DI	MEANDOWN .			
INDICATE WHETHER DEFECTS ARE ON TRACTO	DR/TRUCK OR TRAIL	LER - DESCRIBE DEFECT IN	DETAIL, USE BACK S	IDE IF NECESSARY.
		SAME TO SAME	// /	Mum
ABOVE DEFECTS CORRECTED		DRIVER'S SIG	NATURE:	
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPE	RATION OF VEHICLE			

TDR_AUTHCODF_0001 RUN DATE - 2/14/2007 -- ATIN: LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 02/13/2007 - 02/13/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

Har

PAGE RUN TIME 1:46:55 . *DETAIL IN CENTRAL TIM

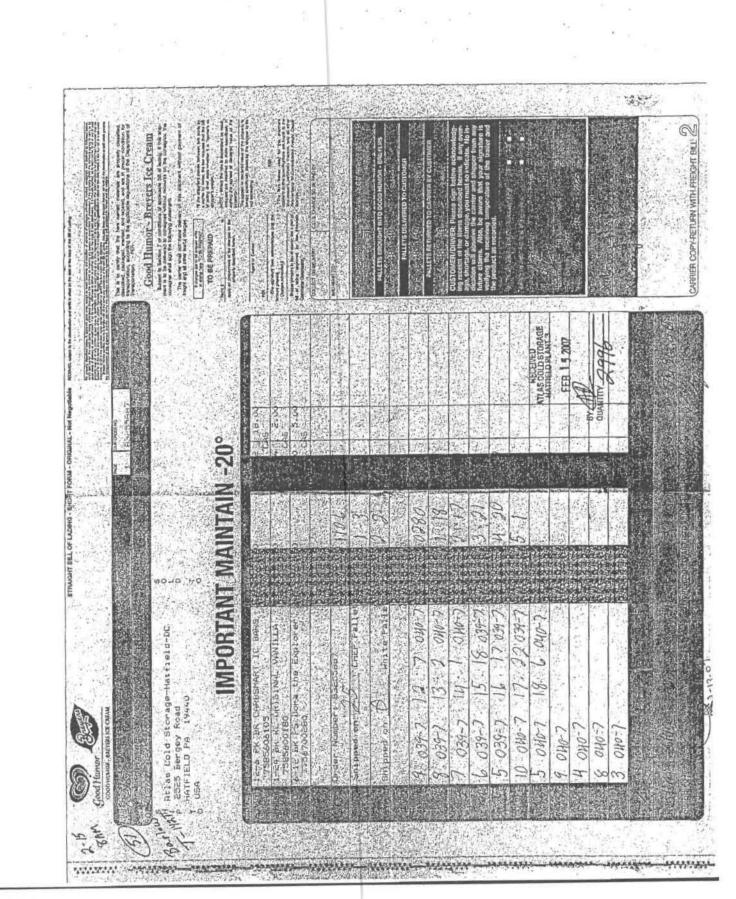
	AME	OFF SITE SITE-NAME CDL DRIVE BILLOTY	ER-ID OTHER-		SITE-PHONE PREV-HUB DISC	75	PO SITEME	TYPE	TOM	DISC	PND-AMT	EX-R
ACCOUNT:	22754 BARLO	W TRANSPORTATION SI	ERVICES, INC.									
4473468 HOWARD J		45040 FLYING J 371363585	ENOWVILLE	UT	4358728181	078Z5722 BRH20716	A0446941)1 E			50.00 US	0
138	CASH		50.00				and the same of the same					50
	02/13 15:40 , RAGNER	12054 PILOT #3	50 MOUNT HOME	ID	2085874465	0016579452 20771	A0445593	90 S	ß	500.00	50.00 US	
132 ,	S2 DSL CASH	189.466	500.00 2.639 50.00	G	5.68							50
	02/13 23:19 . COREY	17231 HUCKS #5	2 KUTTAWA	KY	2703888111	50583773 20792	A0448399	60 E	1		383,06 US	0
123 142T	S2 DSL NHWY	155.004 12.344		G								383
4473575 HARRIS D	WAYNE		87 VAN 06391	TX	9039637341	B7774521 2222	A0446778	01 E			223.58 US	0
≥1958 E	S2 DSL	95.382	225.01 2.359	G	1.43							224
RUNYAN,	ARTHUR	42042 TA 18556058		18	6156416731 8737	26343260 20713	A0443361	51 E	1		169.14 US	0
₹134 ₽	S2 DSL CASH	50.081	119.14 2.379 50.00	G							6	169
		42042 TA 18556058	40		6156416731 188737		A0446218	01 1	3		544.62 US	0
134 137T	S2 DSL NHWY	204.810 24.121	487.24 2.379 57.38	G	-							545

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE, CONTACT TECHSUPPORT@TCHEK.COM.

```
HUCK'S TRAVEL CENTER /1-24 & US HWY 641 EXIT 40 - /KUNTAWA KY 42055 / (270) 388-
Number: 5058-3773
                   2/13/07 Station: 3
Response (ECN):
AUTH: A044839960 AMT: $383.06STSUCCESSFULHAEUSSER, COREY
                                                                  CUST: BARLOW
TRANSPORTATION SERFAUCETT
                                MO21754
PUMP
                   Products
                              Reefer Quantity Unit Cost
                                                             Total
       DIESEL 2 SELF SERVICE
# 3
                                       155.004
                                                     2.289
                                                             354,80
 non sales-tax total =
                         383.06
                         383.06
            subtotal =
               TOTAL =
                         383.06
   Salesperson Id : BETTY/BETTY
                                      Truck Number : 123
                                        Trip Number : 20792
  Trailer Number: 142T . .
  Invoice/Draft # : 50583773 .
   Driver License : 486768591 / MO
      Driver name /
  Transaction Num : 4473567
Billing Company: *T-CHEK / FUEL CARD
```

Company Name : BARLOW TRANSPORTATION SER / FAUCETT. MD



				9
DRIVE	R'S DAILY LOG	(Month) (10 1 07 Day) (Year)	Original - File at home terminal Duplicate - Driver retains in blafter passention for eight days
	(24 HOURS)	I,	TRANS,	Inc.
495		R	3. Box	3707
Total Miles Drivin	ng Today Total Mileage Today	alla I	haver. N	10 65791
122	- 129T	certify these entries		
	and Trailer Numbers or) / State (show each unit)	Kemett	r's Full Signature	- None
Null 1	2 3 4 5 6 7	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	NOON 1 2 3 4 5	Co-Driver's Name
1. OFF DUTY		untilitati		THUMINITUM 635
2 SLEEPER TITT		<u> निर्मानामा</u>	dididididididi	11111111111111111 81.5
3. DRIVING			1 1 1 1.	1, 1, 1, 1, 1, 1, 1, 1, 6.75
4 ON DUTY			1 1 1 1 1	111111111111111111111111111111111111111
(NOT DRIVING) 1111	2 3 4 5 6 7	8 9 10 11	100N 1 . 2 3 4 5	6 7 '8 9 10 11
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1				111111111111111111111111111111111111111
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1	X /			
SHIPPING	25			
DOCUMENTS:	×. 37.			
DO127543 B/L or Manifest No.	- 700			
Morrow Cold/1	Peas			
Shipper & Compled		reported and where releas	sed from work and when and when	e each change of duty occurred.
From :		ANDARD AT HOME	To:	
	DRIVER'S	VEHICLE IN	SPECTION REPOR	RT
DATE: 3-87-07	FRACTOR/TRUCK NO.:	122	TRAILER(S)	
PRESULT IN IT'S MECHA	OR DEFICIENCY IN THIS MOT NICAL BREAKDOWN	TOR VEHICLE AS V	YOULD BE LIKELY TO AF	WECT THE SAFETY OF IT'S OPERATION OR
I DETECT THE FOLLOW	ING DEFECTS OR DEFICIEN	CIES IN THIS MOT	OR VEHICLE AS WOULD	BE LIKELY TO AFFECT THE SAFETY OF IT
OFERATION OF RESULT	IN II S MECHANICAL BREA	KDOWN		N DETAIL, USE BACK SIDE IF NECESSARY.
			NAME OF THE PARTY	CNATURE: Last B
ABOVE DEFECTS CORRECTS	ED		DIGYERSSI	STATUTE STATE OF THE STATE OF T
	SE CORRECTED FOR SAFE OPERAT	TION OF VEHICLE		

1300 Corrington Ave. Ransas City, MD 64120



Winner of the Frequent Fueler Pick-Up Truck Sweepstakes

INVOICE NUMBER DATE BARLOW TRANSPORTATION SER 00222620 03-11-2007 105G3233 MD AXXXXXXXXXXXXX1691 FAUCETT -#2-DIESEL QUANTITY UNIT PRICE METHOD TNO. T-CHEK CARD ----192-590-2.559--492.84 F'ump--15 OF ENSE NO ST. PAYMENT Cash-Discount 192.590 -0.050-SERVICE TYPE Total Fuel--192.590 2.509-211701-TRIP NO. USE TYPE AILER NO. RUEL PERMIT NO. PURCHASE OF DER BOMETER A070372450 TER. TEMP AUTH. NO. IVER NO. ECEIVED COPT_RD TOTAL INVOICE

POSTED PRICE INCLIDES STATE AND FEDERAL MOTOR VEHICLE TAX

SHOWER COUPON

7/1

TravelCenters of America

RAVEL CENTERS OF AMERICA /1-80 EXIT 30 / P.O. BOX 400 /FT BRIDGER, WY 82933

307-782-3846

umber: 3116-7198B2 3/10/07 Station: 3

esponse(): AUTH:A069308380 AMT: \$430.08STSUCCESSFULBROWN KENNETH UST:BARLOW TRANSPORTATION SERFAUCETT MO21754

AS AL WAM LACALES COM OF CALL L DOG SOC SOCO CHEEL SOLVEY

Quantity Unit Cost Net Cost Total Reefer Products ump 397.42 2.679 DIESEL #2 SELF 148.346 2.679 - N 5 11.99 11.990 96 HOWES GEL 1.000

tax total = 11.99
non sales-tax total = 397.42

subtotal = 409.41

sales tax = 0.60 TOTAL = 410.01 Signature:

Salesperson Id : SJ/SMARTFUEL

Truck Number : 122

Trip Number : 21170

Invoice/Draft # : 3116719282

Driver License : xxxxxx6016 Transaction Num : 7471691

RKC # : xxxxxxxxxxx799203

Hubometer : 0

Trailer Number : 129T

Purchase Order # : 21170

Produced, Stytes and Lace! Tames, when symbostes, are included in price & sensors.

illing Company: T-CHEK 200004 / BHIVER'S DUPLICATE COPY

	Print	Date:	: 3/8/2007	11:51	HIS	SHIPPING	ORDER	must be legible uity filed sartifs i	e filled in, in ink, in ind and retained by the n effect on the date of	Solible F e Agori the less	Pencil or in Carbo L se of this Shipping	Order,			D	AGE 1 (3)
_	SHIP FROM:					*	7	SHIPPER	S INSTRUCTIONS:						7	AGE
	730 Ca P.O. B	slumble ox 130	i Storage la Avo. N.E DO DR 97818					5.						9	. [00127543 ARIVE DATE
L							<u>-</u>	7							- 11	HIP DATE
	SHIP TO:				anna a	end Address is Sho	Win Below	_							_	3/0/2007 RDEA DATE
	PHONI 101 HA	CAN E 662- IYDEN	-INDIANOI NING CON 887-3194 I ST MS 38751									N. Contraction of the Contractio			A	3/8/2007 OUTE Mostar Ceurrier REIGHT CHARGE
VEHICL	E NO.		CARRI	ER			-3	7 3	SCAC	_	P.O. NUMBER		Policia Inch	SHIPP		COLLECT FRENCE NO.
12	2/1291		GEN	ERAL F	RE	IGHT SER		4	GEN	3	31753.0			31	753	.037
	0813	0		12"	VND	R SHIP POINT	the property descr carrier agrees to a to all the condition accepted for himse any other charges	thed below, in ap arry to destinations not prohibited of and his assign , and the transpo	parent good order, exce n, if on its route, or oth by law, whather printed s, Carrier acknowledges ertalion contract system	or write tor write that he esset by	ited (contents and of deliver to another ten, hereix contains rein named (warshotte all) of leding it	condition of pac if carrier on the id, including the buse), as sessed to a between the a	kages unknown) m. route to destination conditions on the lar the disclosed si arrier and the dea	arked, consignation of the consideration of the considera	ed, and de e to be pa high are h eer, has as er/consign	estined as shown below, which sarformed hereunder shall be subjected up agreed to by the shipper as a liability for payment of ireight or.
PRO NU	MBER				AP	POINTMENT #	APPT. DATE	38	CARRIER ARRIVAL		BUYE	MDSE LI	AVES FACILITY		DLDO	s Lsc
1100	01144	ITITY/	l'irr	NA NO	_	,	APPT, TIME	DESC	RIPTION	_/	9.1141	DATE	TIME	SS WEIGH	DLSC	CHARGES ADVANCED:
H/M	QUAN	2000	-	M NO.			E. LOT NO.		PRODUCTION CO	ODE					-	- S Perid S
		26	340905		W	B FK GREE	EN PEAS						42	968.00		apply in prepayment of the char on the property described hered Against or Cashier
Num	Palleta:	18		27891	La	t ID:	2006061	2			-	27	801		-	(The signature have addressled only the armount prepaid)
Num	Palletz:	4		6169	L	t ID:	2006061	7				. 6	169			This is to certify that the ab named materials are prop-
Num	Pallets:	4		6268	L	t ID:	2006062	2				6	268			classified, described, packag marked and labeled, and are proper condition for transpor- tion according to the applica
- N = W + N											207	#	287	10		requirements of the DDY.
-				*1		*** 5	ND OF O	RDER*	1	· ·						NOTE (1) Where the rate
v	WEIGHT!	18 535-65	PER'S WE	IGHT		*		PULL	EDBY-	MC	SAFH			0		dependent on value, shipp are required to state specifics in writing the agraed dectared value of the prope as follows:
0	ONTAIN	ER CA	REGRI	GERATE	Di	-17 DEGR	EES C		Re	C	e Ve	13	-122			The agreed or declared value for the property is specifical stated by the shipper to be acceeding
	ALLETS		EGREES P	ETS OU		20			m	70	105	In	diano.	LA		NOTE (2) Liability Limitation or loss or damage on this shi
									K	00	lu,	lac	_			ment may be applicable. See U.S.C. 1470B(c)(1)(A) and (E NOTE (3) Commodities requiring special or additional care attention in handling or sto
					-			I. M. F	6							ing must be so marked a packaged as to ensure sa transportation with ordina
-		No.F	nckages	Das	crit	stion of Art		4. (4). 7		Lat V	Wight	(Gross We	active		Hem 360. Notify if problem enrouts or
			26	NON			CDESCRIP	TKON			40238			2938	-	FOR FREIGHT COLLECT SHIPMENTS:
			25	Tot	a1	Pieces					40238		42	2968		If this shipment is to be deliver to the consigner, withour recourse on the consignor.
			(4)		1	19				,						onsignor shall sign the following statement: The carrier in decline to make delivery of the shipment without payment.
					1						***************************************				1	traight and all other laws
															1	(Signature of Consigne
Tiar Cen	Accidi: Vialla D 197107 P.O. Bo Englest Passings Wicellon	rother Vists x 278 12420 n, Wa	Far 500-t	ng Cente 375-237	r -	ACILITY NO.:	· cho	ALL PHO 101 INC	EN CANNI ONE 682-0 HAYDEN INHOLA M	1NG 187- 157 167 8	COMPA 3194 8751	Y		N ALL FREIG	HT BILLS	
ergency	response Infor	mation was	made available and/ equivalent document	or carrier has t		DATE	11/10/1	AGENT 1	CARRIER	TI	2 1411 BY	16.3	and the first	AGENT OR D	AIVER -	b.

PAGE
RUN TIME 1:20:36
*DETAIL IN CENTRAL TIM

DATE DATE		CDL CDL			SITE-LOC		SITE-PHONE PREV-HUB	INVOICE#	AUTH# T	XPE	DB-AMT	FND-AMT	EX-R
UNIT/TRLR									The state of the s	PPU UX	M DISC		BILL-1
7471527 03/1 DAVIS JOHN				J	LIMON	CO	7197752814	055K0827 21143	A069434370	E		437.83	US 0
118	S2 DSL		163.428	437	.83 2.67	9 G							438
7471535 03/1 WILLIAMS ROC				350	MOUNT HO	ME ID	2085874465	5152883 21117	A069440180	V	357.33		us o
124	S2 DSL		129.046	361	.20 2.79	9 G	3.87						0
7471600 03/1 SHORT TIM				J	ROCK SPR	INGS WY	3073624231	045B3271 21164	A069523710	E		558.91	US 0
1.25	S2 DSL		213_405	558	.91 2.61	.9 G							559
7471675 03/3 DENTON KEITI						OK	9184465500		A069680380 21158	E		204.10	us o
121	S2 DSL		82.333	204	.10 2.47	9 G							204
7471691 03/3 BROWN KENNET					FT BRIDG	ER WY	3077823846	31167192 21170	A069308380	E		430.08	US 0
122						79 G							430
129T	200000000000000000000000000000000000000		7.491	20									
	TAX	VIS		11	0.60	*							
ACCOUNT 227	54 **TRA	NSACTION	COUNT: 1	1									
						Carlotte						*	
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		28 343						7.50 Same (4.4	5 14 5 5		
DIRECT US		44 115						177			6 0.00		
LOTAL US	1031-0	12 409	2.09	22.706	62.6	00 1	00.00	00 11.99	0.60	17.3	5 0.00	7.20	4757

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.

DRIVER'S DAILY LOG 3	1) / D7 Original Origina Origina Origina Origina Origina Origina Origina Or	inal - Pile at house terminal icate - Driver retains in his/her possession for eight days
(24 HOURS)		nc.
408 408	A STATE OF S	
Total Miles Driving Today Total Mileage Today	t 3, Box 3	
1-2 122-	hayer, MC	65791
	es are true and correct:	wave.
License Plate(s) / State (show each unit) Delta (show each unit)	iver's Full Signature	Co-Driver's Name
MID. 1 2 3 4 5 6 7 8 9 10 1	1 NOON 1 2 3 4 5 6	7 8 9 10 11 TOTAL HOURS
L. OFF DUTY	որեւելերերերեր	111111111111111111111111111111111111111
2. SLEEPER BERTH		Thirtinini Six
3. DRIVING		111111111111111111111111111111111111111
4 ON DUTY		
(NOT DRIVING)	Heldelelelelelele	diddddd Hilddd -5
ANAMARA T. T. T. T. T. T. T. T. T. T. T. T. T.	1 NOON 1 2 3 4 5 6	7 8 9 10 11
REMARKS		पर्गापामपामिपामिपामि 24
SHIPPING DOCUMENTS: Only 7.543 B/L or Manifest No. Morrow Cold Peas Shipper & Commodity Enter name of place you reported and where the state of	Wind the state of	A STATE OF THE STA
From:	To:	connection of the second
USE TIME STANDARD AT HOS		
DRIVER'S VEHICLE AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARE TRACTOR/TRUCK NO.: 1/22 DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE A ESULT IN IT'S MECHANICAL BREAKDOWN DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS M PERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TRAILER(S) NO.(S S WOULD BE LIKELY TO AFFECT	THE SAFETY OF IT'S OPERATION
NDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRA	ILER - DESCRIBE DEFECT IN DE	TAIL, USE BACK SIDE IF NECESSA
		V 3/10
	DRIVER'S SIGNATU	RE: Lenet Br
OVE DEFECTS CORRECTED OVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE		
IANIC'S SIGNATURE:	DRIVER'S SIGNATURE:	DATE

SHIPPING ORDER

Frant Device	: 3/1/2007 11:51 TU	S SHIPPING ORDER	mend in, in this, in incletion Princil or in Carbon and rotalized by the Agons, where it is determined by the Island of this Shipping Order,	1 (2)
SHIP FROM:		SHIPPER'S	INSTRUCTIONS:	PAGE /
Menovi Cola 739 Culumbi 110, Bax 131 Deardease, C	to Ave. N.E.			OO127543
to milniani, a	21.01011			SHIP DATE
Warehouse, as Agent to SHIP TO:	or the Shipper/Consignor Whose Ham	e and Address is Shown Below		3/8/2007
	INDIANOLA	T-		ORDER DATE
PHONE 882-				3/6/2007 ROUTE Mistor Clarrier
101 HAYDEN INDIANOLA I	1 2 E. () L. (FREIGHT CHANGE
				I COLLECT
CLE NO.	CARRIER		SCAG P.O. NUMBER	SHIPPERS REFERENCE NO.
22/1291		EIGHT SERVICES NDR SHIP POINT/ the property described below, in apps	CEN . 31753.037 went good order, except as noted (contents and condition of package If on its route, or otherwise in deliver to another currier on the rout	s selection in marked, cookingsed, and destined as skewing below.
703130	i ⁵	accepted for binself and his assigns, any other sharges, and his assigns,	I her, whether printed or written, beneat contained, accluding the con Carrier acknowledges that benefit associ fewarhouse), as openified in states sentract evidenced by this bill of lading is between the coort	ditions on the back hereof, which are hereby agreed to by the shi be disclosed shipper/canzigaes, has no Hability for preyonant of t or and the designated shipper/canzigaes.
UMBER		APPT. TIME TOYY)	DATE AND STATE DATE	TIME OLSC SLDC
QUANTITY	ITEM NO.		PRODUCTION CODE	GROSS WEIGHT
26		NB FR GREEN PEAS		42968.00 Rect. 1 acts in prepayment of on the property discobs. Agent or Cach
Pallets: 4 27801 L		Ot ID: 20060612	2780	Plar (The stortunium here act only the announce prepaid
		Gt IID: 20060617	616	Shipper Certification This is to certify that named muserials an classified, described,
Pallets: 4	6268 1	HID: 20060622	62.6	marinal and labeled, proess condition for b fion according to the requirements of the C
			101 #	28710
		*** END OF OUDER **		Oata Oata Where the
arrages are set and see	- CAROLIN MELONIE	PULLE	DBY- MCSAFH	dependent on value, are required to state a in writing the ag declared value of the
	PERS WEIGHT REGRIGERATED		Received 3-	at bislows: The agreed or decis for the property is a straid by the shipper exemcing
MAINTAIN -10 E	PALLETS OUT		mocs Ind	'ANDLA ROTE (2) Liability Lim
	2		Rodu Pale	aftendor to handling
F		N.M.F.	d	ing ment be so ma packaged as to ans transportation with care. See Sec. 2(e)
740. F	netergas Dasci	folion of Articles	The state of the s	15:5 1/4 (rkin) Hoolly if problem enro
	26 NOME	THE THE STATE OF T	40238	42938 delivery. FOR PRESENT COLLECT SHIPMENTS:
L	26 Total	Pieces	40238	42008 If this stigment is to be to stigment to be consigned, recovers on the consideration shall spon to
				ing statement: The co- docline to make delive, shipment without pay freight and all othe charges.
				1 1111111
THE ACCOUNT OF: (SI	HIPPER/CONSIGNOR)	FACILITY NO.: SI	END FREIGHT BILL WITH COPY OF BILL OF LADIN	G TO:
Acide: 1 VA-Sh Brothers 197107 Webs F.H. Box 278	s Pseterging Conter Read For 566 875 2323	ALU 940 101	en Canning Company 181 862-887-3194 Haviden St Anola Miccipei	
y response information was	is and required placards. Carrier certifies made available anafor carrier has the equivalent document in the vehicle.	OATE AGENT FOR	ARRIER ABOVE SHIPPERS REE AND WHSE, BY, NO, MUST	APPEAR ON ALL FREIGHT BILLS

1300 Corrington Ave. Kansas City, MD 64120



Winner of the Frequent Fueler Pick-Up Truck Sweepstakes

BARL	44 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	A A A THE PART A PROPERTY	1.1			1 Ø5G3233		
FAUCI	1 44 48	MO AXX	XXXXXXXXXXX	10.3.1	DIESEL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT: -492.84
TNO.	122	METHOD	T-CHEK COOD			100 500	2.559	
NSE NO.	ST,	PAYMENT	T-CHEK CARD	1	Fump 15			
METER	21170	SERVICE TYPE	TOURY	1	Cash Discount		2,509	9.63-
TRIP NO.		USE TYPE	TRUCK-		Total Fuel	192. 098		-703. 21
ILER NO.	1291	FUEL PERMIT NO.						
OMETER		PURCHASE OFFICER	A070372450-					
ER, TEMP.		AUTH. NO.	HU/U3/245U					
VER NO.								
						-	4	
CEIVED	1 00 0	4				NET.		
BY:	Kun et B		COPT RD	OH	TOCK-		TAX	-407.01
1				HO	TUCL		TOTAL INVOICE	400. 61

TravelCenters of America

RAVEL CENTERS OF AMERICA /1-80 EXIT 30 / P.O. BOX 400 /FT BRIDGER, WY 82933

307-782-3846

umber: 3116-7198B2 3/10/07 Station: 3

esponse(): AUTH:A069308380 AMT: \$430.08STSUCCESSFULBROWN KENNETH UST:BARLOW TRANSPORTATION SERFAUCETT M021754

ISIT US AU WAM. CACALES. COM OF CAIL I DOG JOE DUCO ENCET JULYEY

ump Products Reefer Quantity Unit Cost Net Cost Total 6 DIESEL #2 SELF N 148.346 2.679 2.679 397.42 96 HOWES GEL 1.000 11.990 11.99

Hubometer : Ø Trailer Number : 129T

Purchase Order # : 21170

tax total = 11.99 non sales-tax total = 397.42

subtotal = 409.41

sales tax = 0.60

TOTAL = 410.01 Signature

Salesperson Id : SJ/SMARTFUEL

Truck Number : 122

Trip Number : 21170

Invoice/Draft # : 31167192B2 Driver License : xxxxxx6016

Transaction Num : 7471691

RKC # : xxxxxxxxxx799203

illing Company: T-CHEK 200004 / ENVERS DUPLICATE COPY

Federal, State and Local Texas, when applicable, are included to price 8 #_0003 # - 3/12/2007 #: LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/11/2007 - 03/11/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 2:01:43 *DETAIL IN CENTRAL TI

CARD I	AMB	OFF SITE# SITE	DRIVER	-ID			SITE-PHONE B PREV-HUE DISC	INVOICE# TRIP# SITEQTY	PO #	TYPE TYPE	DB-AMT DISC	FND-AMT	EX-R BILL-
	***	25125 PETI				MO	4176243400	04293052	A07021999	l E		588.83 US	0
	, GRAHAM	12248169						21190	21190				100000000000000000000000000000000000000
	S2 DSL NHWY	204.20		534.81 60.84	2,619	G	6.82						589
		36086 PRT	RO #16	OK (CITY	OK	4052363510	65394536	A07042438	0 E		376.50 US	0
NEWCOMB,	RAYMOND					•	4 50	21156					377
136T	S2 DSL NHWY	25.0	25 35	63.56		G	4-50						3//
7471600 SHORT TI		25237 LOV	ES #235	ST	JOSEPH	MO	8162798870	44365315 21164	A07011601	0 E		402.63 US	0
	SZ DSL NHWY	11.7		375.00 30.00		G	2.37						403
27471691 EBROWN TH	03/11 10:29 NNBTH	25202 FLY S110226016	ING J	KAN	SAS CT	Y MO	8164837600	105G3233 21170	A07037245	0 B		483.21 US	c
	S2 DSL		90	483.21	2.509	G		21170					484
ACCOUNT	22754 **TRAN	NSACTION COUNT	: 16										
¥.	FUEL Q	TY FUEL AME	MHMX C	YTY NH	WY AMI	CASE	H/DASH O	IL OTHER	TAX	DISC	ADJUST	FEES	TC
FUNDED U	S 1229.3	3168.33	122.2	240	319.86	3	150.00 0.0	0.00	0.00	16.94	0.00	8.00	3625
DIRECT U	S 1008.24	2687.60	67.5	519	179.52		0.00	0.00	0.00	32.26	0.00	0.00	2834
NOTAL US	2237.60	03 5855_93	189.7	759	499.38	1	150.00 0.	0.00	0.00	49-20	0.00	8.00	6464

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.

DRIVER'S DAILY LOG (Mosth)	(Day) (Year) Original - File at home terminal Department of Department o
747 799 R	TRANS, Inc. t 3, Box 3707
Total Miles Driving Today Total Mileage Today	haver. MO 65791
122 - 129 T I certify these entries	are true and correct:
Truck/Irncior and Trailer Numbers or Licrose Pinte(s) / State (show each unit) Driv	
A TITLE OF THE PARTY OF THE PAR	Pull Signature Co-Driver's Name NOON 1 2 3 4 5 6 7 8 9 10 11 HOURS
TONE DATA THE PROPERTY OF THE PARTY OF THE P	
2. SLEEPER THE THE PROPERTY OF	
3. DRIVING	1, 11, 11, 11, 11, 11, 11, 11, 11, 11,
4. ON DUTY DECT DESCRIPC:	
REMARKS	MOON 1 2 3 4 5 6 7 8 9 10 11
No.	
<i>A</i>	# 12 2
SHIPPING	1 L & EE
DOCUMENTS: 10127543	
ELL or Manifest No. 3/20	Je 33 30 32
Shipper & Commodity Enter name of place you reported and where rele	said from work and when and where each change of duty occurred.
From: USE TIME STANDARD AT HOME	To:
DRIVER'S VEHICLE IN	NSPECTION REPORT
DATE: 3-12-07 TRACTOR/TRUCK NO.: 122	TRAILER(S) NO.(S):
DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT: LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIGNATURE: Karrish B.
[]ABOYE DEFECTS CORRECTED	DRIVER SUGGESTURE,
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

SHIPPING OHDER

Print Unite:	3/8/2007 11:51 可以	S SHIPPING ONDER	and retained by the Agent. erflect on the diets of the lease of this Shipping Order.		1 5
SHIP FROM:	100		INSTRUCTIONS:	¬ "	AGE (CO)
Morrovi Sold 730 Culumbi	a Ave. N.E.		.*1		00127543
F1.O. Bax 130		14		1^	RRIVE DATE
Beardman, C	na na na	7		1 5	HIP DATE
Warehouse, as Agent for SHIP TO:	the Shippor/Consignor Whose Name	and Address is Shows Below		-1	3/0/2007
	INDIANOLA	· T			RDER DATE
PHONE 662-		e •	, set 1	R	S/E/LOO7 Oute Mistor Carrier
101 HAYDEN HIDIANOLA N				3	REIGHT CHARGE
THOMAS JUST I	110 00101 ,	11.	4	11,	COLLECT
EHICLE NO.	CARRIER		SCAC P.O. NUMBER	SHIPPERS REP	
122/129T		EIGHT SERVICES DR SHIP POINT/ the property described before, in ap	GEN 31753.037	31753	
103130	i- "	carrier acress to carry to destination	in, it so its reels, or otherwise in delever to snother carrier on in by law, wholiver printed or written, benes contained, including its a. Carrier actoromologies that homive realmed (wareleases), on eyeu- ortation numbered systematically that bill of looking to between the	schages uninnews) marked, consigned, and dis a roude to destination. Every service to be per- se conditions as the back barrot, which are to 4 for the disclassed chiesen-frombasse. As a	riormed beregnider stall be arreby agreed to by the ships a tability by
-406083- A	I A	PPOINTMENT # APPT, DATE		The state of the s	SLSC
D NOMOCH		APPT, TIME TOYY	DATE 28 DATE	20	SLDC C
UM QUANTITY	ITEM NO.	DESC	RIPTION	GROSS WEIGHT	CHARGES ADVANCE
		WHSE LOT NO.	PRODUCTION CODE '		Rect s
26	140905 V	B FR GREEN PEAS	34	42968.00	actly in prepayment of the on the property described
Inn Policin: 18	27801 K	41D: 20060612	2	7801	Per (The Agreeture here actor only the armount prepaid)
fune Pallets: 4	6169 L	at ID: 20060617		6169	Shipper Certification This is to certify that t manned materials are
lunr Pallets: A	6368 T	4 ID: 20060622	, h	52.68	classified, described, p marked and labeled, a proper condition for its doe according to the a
			101 7	28710	requirements of the DC
		*** END OF ORDER*	•		Ogie
		PULL	EDBY- MCSAFH		MOTE (1) Where the dependent on value, are required to state apr is writing the agr
VIEIGHT IS SHIT		13 DECEMBER O	-		declared value of the pas follows: The agreed or declare
OR BELOW	REGRIGERATED		Received 3	-1207	for the property is sp- stated by the shipper to exceeding
	PALLETS OUT_		mocs In	dianola	NOTE (2) Liability Limitor lots or clarage on the
		187	Rodu Rac	<u> </u>	U.S.C. 14706(c)(1)(A) NOTE (5) Commodities ing special or additional attention in handling of
r		N. M. F	C		ing must be so mark packaged as to entu- transportation with o
210 F	ochagas Descr	intion of Articles		Gross Weight	Item 360. Notify # problem enrou
	26 NOMFO		40238	42938	FOR FREIGHT COLLECT
	28 Total	Piaces	40238	42068	SHIPMENTS: If this shipment is to be do to the corrigines,
hara an ar ar	and the second s				recourse on the consig consigner shall sign the ing statement The care
		*			decive to make delivery shipment without paye treight and all other
				1	Mille
FOR THE LOCALISM CO.	HIDRED MONEY (ALICE)	CLOU TO NO.	echo cocioni di i mati soni de sui della	IDING TO-	(Signature of Cor
FOR THE ACCOUNT OF: (SI			SEND FREIGHT BILL WITH COPY OF BILL OF LA	DING TO:	/
	s Practiculars Conser		EN CANNING COMPANY		C
197107 VIAN P.O. Bon 278	Hood		ONE 602-097-3194 MAYDEN ST		
	Fr: (355-876 2323 (950-87		PARATORIA SI PARATORIA ME DOVET		
r Cartification		Int Western 19	CARRIER: ABOVE SHIPPERS REF, AND WHSE, BAL NO.	MUST APPEAR ON ALL FREIGHT BILLS	5
r scknowledges receipt of package ency response kilomation was	s and required placands, Carrier on tilles made available and/or carrier has the equivalent document in the vehicle.	DATE ASENT FOR		AGENT OR DRIVER	
		000	5.000	an white.	

BARI

JUDF 0003 ATE - 3/13/2007 TN: LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/12/2007 - 03/12/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE RUN TIME 1:50:10 *DETAIL IN CENTRAL TIM

CARD # DATE		f site# sit dl	e-name Driver-id	SITE-LOC	SITE-I		MAOICE#	AUTH#	TYPE	DB-AMT	FND-AMT	EX-R
UNIT/TRLR	PRODUCT	BILLQ					RIP# SITEQTY	PO #	שפט טספ	M DISC		BILL-
7471691 03/1 BROWN KENNET		24719 PIL	OT #261	WINONA	MS 662283		002602952	A07140410 2117		494.53	Ţ	s 0.
122	S2 DSL	173.1	64 450	.05 2.599	G 5.61							D
129T	NHWY	13.9	23 36	.19								
	OIL	4.0	00 12	.99								
	TAX		0	.91								
ACCOUNT 2275												
ACCOUNT 2275 FUNDED US DIRECT US	FUEL QTY 1349.650 423.077	FUEL AMT 3542.24 1089.58	NHWY QTY 76.233	NHWY AMT 200-91 36-19	CASH/DASH 0.00	OIL 0.00	OTHER 0.00	TAX 0.00 0.91	DISC 18.05	0.00	FKES 8.00 0.00	3733
FUNDED US	FUEL QTY 1349.650	FUEL AMT 3542.24	MHMX ÖLLA							0.00		3733 1126
FUNDED US DIRECT US TOTAL US COMPANY 217	FUEL QTY 1349.650 423.077 1772.727	FUEL AMT 3542.24 1089.58	76.233 13.923 90.156	200.91 36.19	0.00	0.00	0.00	0.00 0.91	18.05 13.11	0.00	8.00	3733 1126
FUNDED US DIRECT US TOTAL US COMPANY 217	FUEL QTY 1349.650 423.077 1772.727	FUEL AMT 3542.24 1089.58 4631.82	76.233 13.923 90.156	200.91 36.19	0.00	0.00	0.00	0.00 0.91	18.05 13.11	0.00	8.00	3733 1126 4859
FUNDED US DIRECT US TOTAL US	FUEL QTY 1349.650 423.077 1772.727	FUEL AMT 3542.24 1089.58 4631.82	NHWY QTY 76.233 13.923 90.156	200.91 36.19 237.10	0.00	0.00 12.99 12.99	0.00	0.00 0.91 0.91	18.05 13.11 31.16	0.00 0.00 0.00	8.00 0.00 8.00	3733, 1126, 4859.
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**TOTAL FUEL QUANTITY INCLUDES ALL TYPES OF DIESEL 1 AND DIESEL 2 INCLUDING BUT NOT LIMITED TO BIODIESEL BLENDS, LOW SULFUR DIESEL, ULTRA LOW SULFUR DIESEL, CARB, AND LOW EMISSIONS DIESEL.

PRODUCTS LISTED ARE WHAT T-CHEK BELIEVES THEM TO BE, BASED ON INFORMATION PROVIDED FROM SITE. **

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.



Store 261

403 SW Frontage Road Winona, MS 38967 (662) 283-5985

Gas Desk

ORIGINAL

2049696 Receipt:

Type SALE

Total Price Oty Name 450.05 450.05 1 Truck Diesel Pump: 173.164 2.599 Gallons: Price / Gal: 36.19 36.19 1 Reefer Fuel Pump: 13.923 2.599 Gallons: Price / Gal: 1 Chev Delo 400 15W40 12.99 12.99 Subtotal 0.91 Sales Tax 500.14 Total Received 500.14 TCHEK XXXXXXXXXXXXXXXX1691 SWIPED Approved Aut. No.: A071404100 REF Invoice Number: 0002602952 21170 PONumber 129T TrailerID 122 21170 VehicleID

187 points earned Point balance 422 1 showers earned Shower balance 1

TripNumber

Pos:2 Clerk:163 Store:2610000

TruckingCompanyNameBARLOW TRANSPORTATIO

03/12/2007

211	(24 HO	DAILY LOG	(Moath)	(Day) (Year)		sins in his/her possession for eight d
			J	TRANS	, Inc.	
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	ck/Tractor and Trailer	r Numbers or	Land	H B		None-
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	From:			To:		
		USE TIME	STANDARD AT HOME	TERMINAL		
		DRIVER	S VEHICLE IN	SPECTION REP	ORT	
E: 3 222-	77	PRITRUCK NO.:	FEDERAL MOTOR CARRIER	SAFETY REGULATIONS, I SUBM TRAILER(138T
DETECT NO DE	FECT OR DEFI	CIENCY IN THIS M	to the same of the	WOULD BE LIKELY TO		ETY OF IT'S OPERATION
ESULT IN IT'S	MECHANICAL I	BREAKDOWN				
PERATION OR	RESULT IN IT'S	MECHANICAL BI	EAKDOWN THIS MO	TOR VEHICLE AS WOU	LD BE LIKELI TO	AFFECT THE SAFETT
NDICATE WHE	THER DEFECT	S ARE ON TRACTO	DR/TRUCK OR TRAIL	ER - DESCRIBE DEFEC	T IN DETAIL, USE	BACK SIDE IF NECESS
					- 1/	1 8
				DRIVER'S	S SIGNATURE: /CM	My Drown
OVE DEFECTS CO		ECTED FOR SAFE OPE	RATION OF VEHICLE			
OVE DEFECTS NF			THE PARTY OF THE PARTY			

	AHN# JR. Load	# 21305
† The fibre boxes used for this shipment conform to the specifications set forth maker's certificate thereon, and all other requirements of Consolidated Freight Clarific Chipping Order, must be legible filled in in	Commerce Commer	# 2/305 t in lieu of stamp; not a pa approved by the interstat ssion.)
This Shipping Order must be legibly filled in, in or in Carbon, and retained	Carrier's No.	177000
RECEIVED, subject to the classifications and tariffs in e	SCITPARCY CALL KEALY CLASH CENTER (DOA) 250	-6374
At INDEPENDENCE, MISSOURI 03/20 20 07 the properly described below, in apparent good order, except as noted (contents and condition	EX: CONNERCIAL DIGIR (BUTTON CENTER, I	HC. (ACENT I)F(d destined as indicated below,
which said carrier (the word carrier being understood throughout this contract as meaning any its usual place of delivery at said destination, if on its own route, otherwise to deliver to-afroit any of said property over all or any portion of said route to destination, and sale-reach part hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight 8th.	person or corporation in possession of the property under the carrier on the route to said destination. It is mutually agrey at any time interested in all or any of said property, that a life interested in all or any of said property, that is a life interested in all or any of said property, that is a life interested in all or any of said property and it.	he contract) agrees to carry to ed, as to each carrier of all or every service to be performed
At INDEPENDENCE, MISSOURI 0:3/20 20 07 the property described below, in apparent good order, except as noted (contents and condition which said carrier (the word carrier being understood throughout this contract as meaning any its usual place of delivery at said destination, if on its own route, otherwise to deliver to_affort any of said property over all or any portion of said route to destination, and as Le each parthereunder shall be subject to all the terms and conditions of the Uniform Dommestic Straight Bieffect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable moto Shipper hereby certifies that he is familiar with all the terms and conditions of the or tariff which governs the transportation of this shipment, and the said terms and conditions of the or tariff which governs the transportation of this shipment, and the said terms and conditions of the or tariff which governs the transportation of this shipment, and the said terms and conditions of the or tariff which governs the transportation of this shipment, and the said terms and conditions of the or tariff which governs the transportation of this shipment, and the said terms and conditions of the or tariff which governs the transportation of this shipment, and the said terms and conditions of the order to the conditions of the order tariff which governs the transportation of the order tariff which governs the transportation of the order tariff which governs the transportation of the order tariff which governs the transportation of the order tariff which governs the transportation of the order tariff which governs the tariff which governs the transportation of the order tariff which governs the transportation of the order tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs the tariff which governs	carrier classification or tariff if this is a motor carrier shipm said bill of lading, including those on the back thereof, a stions are hereby agreed to by the shipper and accepted	ent. set forth in the classification for himself and his assigns.
	MAII or street address of consi	gnee — For purposes of notification only.
Destination LAYTON UT State C	County Delivery Address *	
1ST STOP STO		ventra provide for serivery stateor.)
2ND STOP		
Route		A
Delivering Carrier CN BARLOW	Car or Vehicle Initials	No0
NO. PACKAGES KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT Class CK (Sub. to Cor.) or Rate COL	Subject to Section 7 of
18 4(5) 569180= 2128 ·)		Conditions of applicable bill of ading, if this shipment is to be delivered to the consignee
2,120 ** CHISCFILANTOUS TROZEN TIENS HUST		without recourse on the con- signor, the consignor shall sign the following statement:
MAINTAIN ZERO OR BELOW DEGREES FAMRENWEIT		The carrier shall not make delivery of this shipment without payment of freight and all
service and the service and th		other lawful charges.

2,128 2 \$ T 1) T A L S H I P H E N I 2 \$		(Signature of Consignor) If charges are to be prepaid,
		vrite or stamp here: "To be Prepald."
		TO M. PRIPAID
COMMENTS! SHIPPER LOADSCOUNT/CONSIONEE INLOAD		Received \$
CIS-054317002 PD454317	V/V 11.19 .7	o apply in prepayment of the harges on the property lescribed hereon.
	5/200 5	
CONLECT PROPATO FREIGHT CHARGES FROM 1	(m) (1 , 10)	
KRAFT DENCKAL FOOD FROZEN PRODUCTS GROUP SA 2741, PO BOX 2251.22	Ara. 1100	Agent or Cashier
SAN ANTONIO 1X 70279		er
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	lading shall state with the it is carrier's or shipper's writing the agreed or declared value of the property.	The signature here acknowledges only the mount prepelet.) Charges Advanced:
PALLETS: / BULKHEADS:		
DRIVER COMPLETE: SIGNATURE:		
CARRIER DACTOR TOWNS DA # 5/102260	TRAILER TAG ST.	9
** AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING		
SHIPPED ON CHEP PALLETS Shipper, Per	Agent Per (30590)	3-20-7
NO EXCHANGE Del POLICE # ROLDHO 794	/	

3/23/2007 40RI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/22/2007 - 03/22/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 2:00:05 *DETAIL IN CENTRAL TI

_[CARD # DATE DRIVER-NAME JNIT/TRLR			DRIVER-II	SITE-LOC OTHER- LAMT PPU	-ID HU	SITE-PHONE B PREV-HUE DISC	INVOICE# TRIP# SITEQTY	AUTH# PO # SITEAMT	PPU UON	DB-AMT DISC	FND-AMT	BIIT KX-
	7471600 03/2 SHORT TIM	22 20:08	43175 PETR N034287003	0 107	AMARILLO	XX	8063724899	51316943 21326	A08172141	.0 E		497.38 US	
1	125	S2 DSL CASH	170.17		2.49 2.659 0.00	G	5.11						49
	7471691 03/2 BROWN KENNEY		51017 TA 8110226016	**- tot dis servation**	FT BRIDGE	R WY	3077823846	31514774 21305	A08101262 21305		AL DOLL STATE AND MAN AND AND AND AND AND AND AND AND AND A	672.02 US	
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	7471782 03/3 METZ, BRUCE		25125 PETE R085080003	RO #54	JOPLIN	MO	4176243400	04524751 BRH21309	A08147888	30 E		457.30 US	
· ·	134	SZ DSL CASH	149.86		9.50 2.599 0.00	G	4.76						45
¥	126T	NHWY	8.68	32 2	2.56								
TRUCK L		54 **TRAN	SACTION COUNT:	: 27									
3		FUEL QT		MHMA ÖLA		CASE	I/DASH O	IL OTHER	TAX	DISC		777	T
RL(FUNDED US	2335.29	CHI COMPANIE AND A	114-769			725.00 24.			22.59		The state of the s	713
BA	DIRECT US TOTAL US	655.59		53.402			0.00 0.			21.26		0_00 16_80	177 891
,	TOTALL 09	2990.89	7758.10	168_171	437.10		725.00 24.	98 0.00	0.60	43.85	0.00	70-00	031

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT TCHEK. COM.

DRIVER'S DAILY LOG (Month)	24,00	
(24 HOURS)	(Day) (Year)	Original - File at house terminal Duplicate - Driver retains in his/her possession for eight days
10 010	TRANS,	Inc.
Total Miles Driving Today Total Milesge Today	t 3, Box	3707
T	hayer, M	10 65791
	sage true and correct:	oran le
License Plate(s) / State (show each unit) Driv	er's Full Signature	Co-Driver's Name
MID- NIGHT 1 2 3 4 5 6 7 8 9 10 11	NOON 1 2 3 4 5	6 7 8 9 10 11 TOTAL HOURS
1. OFF DUTY		144111144111111111 3
2. SLEEPER THE SERVICE STREET	hirininininininini	11.5
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SHIPPING	For Ix	1-8
3 282 31	- 13 (co.	B. C.
B/L or Manifest No.	2 3 x	35
Stemilt Apples	2/ 1/2	11/69.
Shipper & Cornfnodity Enter name of place you reported and where rel	rased from work and when and where To:	each change of duty occurred.
USE TIME STANDARD AT HOM		
DRIVER'S VEHICLE I	SPECTION REPOR	RT.
DATE: 3-24-02 TRACTOR/TRUCK NO.: 122	R SAFETY REGULATIONS, I SUBMIT T TRAILER(S) N	HE FOLLOWING:
DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS		
RESULT IN IT'S MECHANICAL BREAKDOWN I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO		
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN		
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAI	LER - DESCRIBE DEFECT IN	DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIG	WATURE Lawrett Br
□ ABOVE DEFECTS CORRECTED	DATTAC	THE VALUE OF THE PARTY OF THE P
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE		
MECRANIC'S SIGNATURE:	DRIVER'S SIGNATURE:	DATE

DRIVER-NA NIT/TRIR	MB	OFF SITE# SITE-NAM CDL DRIV BILLOTY	ER-ID OTHER-I		B PREV-HUB	INVOICE! TRIP! SITEQTY	PO #	PE PU	DB-AMT	FND-AMT		EX-RI BILL-1
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	3/24 15:17 JOSHUA	49008 TA 923960940	VALLEYGROVE	wv s	3045471521	60356890 123456	A083550470	E		616.97	US	0.
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€7471600 C	3/24 21:20	25143 MR FUEL N034287003	#1 VILLA RDGE	MO	6367425887	19266280 21326	A083764120	E	September 1981 and 1981 and 1981 and 1981 and 1981 and 1981 and 1981 and 1981 and 1981 and 1981 and 1981 and 1	406.01	ขธ	0
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**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.

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TOWN PUMP #8924 /I-90, EXIT 408 /COLUMBUS, MT 59019 /(406) 322-4833
Number: 0524-0713 3/24/07 Station: 8
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Response (ECN): AUTH: A083816530 AMT: \$597.00DBSUCCESSFULDIR BILL DRAFT NOT VERIFIED CUST: BARLOW TRANSPORTATION SERFAUCETT MO

Driver Payback Response: Driver Payback: 207 pts. earned-balance 00376 pts. 1 sh wr earned-shwr balance 02

D			È	roducts	Reefer	(Quantity	Cost	8	Total 523.85
Pump # 37	DIESEL	#2	SELF	SERVICE	Ν .	1)	181.960	2.879		73.14
# 37	DIESEL	#2	SELF	SERVICE	Y	5.	25.403	C. 0/3		

non sales-tax total = 597.00 subtotal = 597.00

TOTAL = 597.00 Signature:

TOTAL - DATE OF GREEN

Salesperson Id : AUTO/SMARTFUEL Truck Number : 122
Trailer Number : 138T Trip Number : 21381

Purchase Order # : 21381 Invoice/Draft # : 05240710

Driver License : xxxxxx6016 Driver Payback Card xxxxxxxxxxx0591

Billing Company: *T-CHEK / FUEL CARD Company Name : BARLOW TRANSPORTATION SER / FAUCETT, MO

All State and Federal Taxes are included in the sales price.



Stemilt Growers, Inc. P.O. Box 2779 123 Ohme Garden Road * Wenatchee, WA 98807-2779 L.D. (509) 662-9667 FAX: (509) 663-2914 http://www.stemilt.com

SOLD TO: SUPER VALU

CENTRAL DISBURSEMENTS

ATTN: SAV-A-LOT INVOICING

PO BOX 125

MINNEAPOLIS, MN 55440

US

SHIP TO: SUPER VALU

W NEWELL AND CO - 68 3001 N APOLLO DR CHAMPAIGN, IL 61826

BILL OF LADING

SHIPPER NO.		SHIPMENT DATE
328731	1 of 1	03/23/07
VEHICLE LICENSE	SIN SONS	CONTRACTOR OF THE OWNER.
0	J TR	ANS
the state of the s	ROUTING	
Delivery: Customer PO:	1711 68-0	.18)29912

DESCRIPTION OF ARTICLES	CONT. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	SERLE SCI	Peliant V	UNITS	WEIGHT	Def.
RED DELICIOUS WA XF S 48 TRAY	PK STEMILT			10	400	
GOLDEN DELICIOUS WAXF 48 TRAY	PACK STEMILT G			15	585	
GOLDEN DELICIOUS WAXF 2 1/2 8	3-5# BAGS FARM FRE	SH		20	832	
RED DELICIOUS WA XF 72 TRAY F	PACK STEMILT			98	3920	
GOLDEN DELICIOUS WAXF 113 TRA	Y PACK STEMILT			147	5733	
RED DELICIOUS WA XF 113 TRAY	PK EVANS FRUIT			147	5880	
GOLDEN DELICIOUS WAXF 2 1/2 1	2-3 # BAGS FARM F	RESH		160	6144	
GOLDEN DELICIOUS WAXF B 75 3	LAYER EURO CARTON	STEMI	LT	280	11374	
Phyto Number Seal Number Cert Number Qty Chep Pallets	TT16044794 CRUCNH PAK ON TRUCK 172 CASES 19		DAMAGE OVER AC OVER RE CONSIGN RECEIVE	EXCEPT AS NOTE OQUALITY: OS NOTE OQUALITY: OS NOTE OQUALITY: OS NOTE OQUALITY: OS NOTE OQUALITY: OS NOTE EE: W. NEWELL & CO. II. AGARD GUALINA NO INITIAL	in 877cs p	
			Totals Totals	877 877	34868 34868	

sceived: subject to exceptions as noted below... te property described below, marked, consigned and destined as shown below, which said company or udividual (the word company or individual being understood throughout this contract as meaning any srson or corporation in possession of the property under the contract) agrees to carry to its usual lace of delivery at said destination. It is mutually agreed, that in every mervice to be performed srounder shall be subject to all the conditions not prohibited by law, whether printed or written scein contained, and are agreed to by the shipper and accepted for himself and his assigns.

I hereby certify that I have observed the loading an accept the amounts specified hereon to be correct and tha any alleged shortage of merchandise claimed by th consignes will be settled without obligation to the shipper.

RECORDER NO.

PECIAL INSTRUCTIONS EEP SHIPMENT PROPERLY REFRIGERATED TO ESTINATION, SHIPPER ASSUMES NO TRANSIT ISK, LIABILITY, OR RUNNING TIME.	MAINTAIN: At 33 dgrs	HOUR AND DAY OF DEPARTURE FROM SHIPPERS WAREHOUSE. 23-MAR-07 16:30 SHIPPING ADMIN (509) 663-1451 SHIPPING ORG OLD
ibject to Section 7 of the conditions of the Uniform Bill impent is to be delivered to Consignee without recourse tuck broker is or is not involved in this shipment: the tlivery of this shipment without payment of freight and TEMILT GROWERS, INC. By	on Consignor whether a carrier shall not make	If to be prepaid, write or stamp "prepaid" SHIPPER'S NAME: STEMILT GROWERS, INC. PER: DRIVER'S NAME:

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES FORIGINAL NON-NEGOTIABLE

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CP-703 (Flev. 5/05)

300 Sunset Avenue Cashmere, WA 98815 Tel: (509) 782-2807 FAX: (509) 782-0204 ASCEIVED! (rain shipper named harein, the purishable property described below, in apparent good orders and condition, except as noted below (contents and condition of contents of packages unsigner), marked, consigned, and destined as indicated below, pursuant to an agreement, arranged by truck brown; if any, whereby the carrier shown below (the word carrier being understood throughout this contract at meaning any person for composition in possession of the property under this contract), in consideration of the transportation things to be paid, agreed to carry to its usual place of delivery at said desingtion, if on the route, or otherwise to be paid, agreed to carry to its usual place of delivery to the considers but to the terms and conditions of this contract printed of written on the lags and back hereof, which are thereby agreed to by the carrier, the shipper, and the fluck broker, if any.

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Order Number	Consignee SUPERVALU-INC	erepsections and	are the responsibility	Bill of Lading No.	
Salashan	CENTRAL DISSURSEM	。 1987年 新疆 2015年 1987年		Ship Date Walkering	
Joselyn Barry BuverRo.	PO BOX 125 Destination MINNEAPOLIS MN 55	44.4	1 1/2/20	Ma 23 2007	
· 编译的 / 编码 / 编码 / 编码 / 编码 / 编码 / 编码 / 编码 / 编	Destination W MEWELL & CO			Ship From	
688.029894 Phone	3001 N APOLEO DRIN	建筑的第三人称单数		Cashmara Paymentlennss:	
Vial Street 2 Sales 155	CHAMPAIGN TI 61820			TOR'S SHIPPER	
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A CAPAIN PAGE MEDITER STATE	SHANE Tractor License	estate - malle	r License	a lite for projectile	Colombia.
Reporting Instructions	SEE REVERSE SIDE FOR IM		SALE		
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ALSO RECKAGES	opeds - sales as a sales pescription of Aric	los roperial Mansyali Zales al Carlo	L GXCGD IIOUS		9. E. (1995) 1197-24
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T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/07/2007 - 03/07/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC. PAGE RUN TIME 1:52:51 *DETAIL IN CENTRAL TIME

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**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.



TravelCenters of America

CENTERS OF AMERICA /1-84, EXIT 17 /TROUTDALE, OR 97060 /503-666-158B umber: 8994-994803 3/08/07 Station: 2 -

esponse(ECN): AUTH:A067516951 AMT: 4440.50BTSUCCESSFULSHORT TTM CUST: BARLOW TRANSPORTATION SERFAUCETT 四日記1754

Products Reefer Quantity Unit Cost Net Cost Thirt's Total DIESEL #2 SELF 146, 696 N 2.629 2.389 4 385.66

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Trailer Number : 135T Invoice Draft # : 8994991803

385.66 ion sales-tax total =

subtotal = 385.66

fuel tax discount = 35.21

> TOTAL = 350.45

Salesperson Id : KAT/SMARTFUEL

Truck Number : 125 Trip Number : 21089

Fuel Permit # : 55226MO

Driver License: xxxxxx7003 Transaction Num : 7471600

RKC # : XXXXXXXXXXXXX416257

illing Company: *T-CHEK / FUEL CARD ompany Name : BARLOW TRANSPORTATION SER / FAUCETT, MO

FUEL CONTAINS NO VISIBLE EVIDENCE PRIVER'S QUPLICATE COPYD. # 34-1747077

FLYING J TRAVEL PLAZA

I-15 & HWY 30 McCammon, ID 83250



MESSAGE OF DAY Flying J Frequent Fuelers get GREAT trucking insurance rates call 800-213-4163 for a FREE

Trucking insurance quote

05023 INVOICE NUMBER 05111147 03-07-2007 002225.20 BARLOW TRANSPORTATION SER AMOUNT UNIT PRICE QUANTITY MO AXXXXXXXXXXXXXIEUZ DESCRIPTION FAUCETT METHOD ULSD #2 1.215 NIT NO. 207, 420 2.729 566.05 Dung T-CHEK CARD ICENSE NO. PAYMENT 10.37-0. 050 Cash Discount 207.420 SERVICE TYPE DOMETER 2.679 555.68 207.420 Total Fuel TRUCK USE TYPE O. TRIP NO. 21089 FUEL PERMIT NO. RAILER NO. 1135T PUFOHASE OF DER WBOMETER A066661890 AUTH, NO. IEFER. TEMP HIVER NO. RECEIVED TOTAL INVOICE CASHIERCOPT R GUTDUL POSTED PRICE INCLUDES STATE AND FEDERAL MOTOR VEHICLE TAX

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Short Total # of Cases Received Date Time Driver's Signature Receiver's Signature Driver's Signature ATTENTION THIS SHIPMENT IS DELAYED FOR ANY REASON OR IF HERE IS ANY DISCREPANCY IN PIECE COUNT OR PIECE COUNT OR PIECE COUNT OR PIECE COUNT OR PROPER GALL CUSTOMER SERVICE AT FORTHER OF DELIVERY. MAINTAIN TEMPERATURE AT Guard Time Entry Parmanent post-office address of physper: WICHITA KANSAS ACCEPTED Y N ACCEPTED	Tempe	eratures	ion (indleate f	t of cases	and product cod	e)	17.1
Receiver's Signature ATTENTION THIS SHIPMENT IS DELAYED FOR ANY REASON OF IF HERE IS ANY DISCREPANCY IN PIECE COUNT OR PIECE		Dve	Text di	20			
THIS SHIPMENT IS DELAYED FOR ANY REASON OF IF HERE IS ANY DISCREPANCY IN PIECE COUNT OR DRIVER CALL DISPATCHER AT PRICE OF THE BILL AND REGEIVER CALL CUSTOMER SERVICE OF F WAINTAIN TEMPERATURE AT BOO / 8:35 - 28:37 WAINTAIN TEMPERATURE AT Guard Time Entry Parroment post-office address of physper: WICHTA KANSAS		Market 1	and the second	Date	Driver's Signat	0)	
	HERE IS AI EIGHT, THI EPORTED "	MENT IS DELAYED FOR AN PISCREPANCY IN PISCREPANCY IN PISCREPANCY IN PISCREPANCY AT TIME OF Permanent post-	IECE COUNT OR DRIVE N. THE BILL AND REGE F DELIVERY. MAIN Office address of shipper: WICHITA, KANSAS	IVER CALL CUS	TOMER SERVICE AT F	00/835-2837	

3/25/2007 LORI PRICE

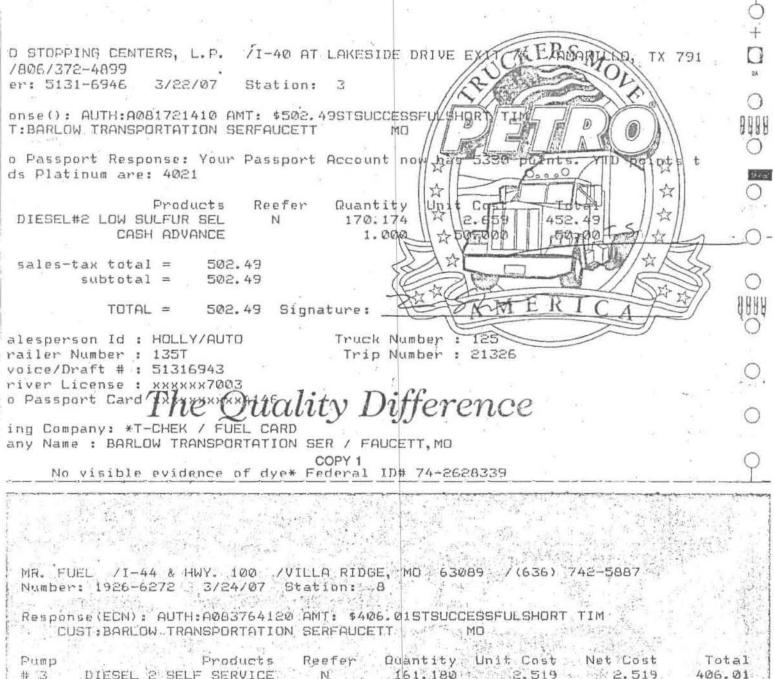
T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/24/2007 - 03/24/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 1:40:10 *DETAIL IN CENTRAL TI

CARD # DATE DRIVER-NAME SINIT/TRIR PRODUCT	CDL DRIVE	R-ID OTHER-I	D HU	B PREV-HUB		PO #	TYPE PPU	DB-AMT UOM DISC		BILL-
7471352 03/24 11:30 CONWAY, MADA		MILLERSPORT	OH	7409649601	119J8441 21356	A08341188	0 E		361.68 US	0
777A S2 DSL		361.68 2.659	G	10						362
7471402 03/24 15:17 GRUNWALD JOSHUA		VALLEYGROVE	wv 2	3045471521	60356890 123456	A08355047	O E		616.97 US	0
130 S2 DSL 130T NHWY	211.652 8.776		g							617
7471501 03/24 01:57 BARNHART, RON		STRAFFORD	МО	4177362161	04312706 21398	A08306816	0 E		200_17 US	0
163 S2 DSL	75.849	200.17 2.639	G	2			*			200
7471501 03/24 13:20 BARNHART, RON	S135037010				79445755 21398	A08348046	0 B		198,78 US	0
163 S2 DSL	81.666	200.00 2.449	G	1.22						199
7471592 03/24 21:40 XEWCOMB, RAYMOND	28054 PRTRO \$3	SPARKS	NV		07390332 1356	A08377564	0 B		405.76 US	0
E 136 S2 DSL 136T NHWY			G	4-40	18					406
7471600 03/24 21:20 SHORT TIM	25143 MR FUEL N034287003	1 VILLA RDGE	MO	6367425887	19266280 21326	A08376412	20 E		406.01 US	0
125 · S2 DSL		406.01 2.519	G							406
7471691 03/24 22:56 BROWN KENNETH		600 COLUMBUS	MT	4063224833		A08381653		590.78	ซร	0
	181.960 25.403		G	6.22						0

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.



Reefer Quantity Unit Cost Net Cost 井 3 DIESEL 2 SELF SERVICE 161.180 2.519 2.519 non sales-tax total = 406.01 subtotal = 406.01 TOTAL = 406.01 Signature: Salesperson Id : AUTO/SMARTFUEL Truck Number : 125 Trip Number : 21386

Trailer Number : 135T

Invoice/Draft # : 19266280 Driver License': N034287003

Billing Company: *T-CHEK / FUEL CARD Company Name : BARLOW TRANSPORTATION SER / FAUCETT, MO

*******WELCOME HOME---IT'S BREAT TO SEE YOU!!!!********

	'S DAILY I	OG (Month)	(Day) (Year)	Original - File at home terminal Duplicate - Driver retains in his/her possession for eight da wer
555			TRANS,	
Total Miles Driving	Total Mileage	Today	it 3, Box	3707
	-	7	hayer, R	MO 65791
125-13	57	I certify these entr	les are true and correct:	
	d Trailer Numbers or State (show each unit)	D	iver's Full Signature	Co-Driver's Name
MID- NIGHT 1	2 3 4 5		THE RESIDENCE OF THE PARTY OF T	5 6 7 8 9 10 11 TOT
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2 SLEEPER HITT	th di di di	dididilihidi		12,
3. DRIVING	d. d. d. L			1. 1. 1. 1. 1. 1. 1. 1. 9
4. ON DUTY	1 1 1 1			
(NOT DRIVING)	imlania ka	6 7 8 9 10	T NOON 1 2 3 4	5 6 7 8 9 10 11
REMARKS TITTITT	indududu	6 7 8 9 10 1	1 NOON 1 2 3 4	5 6 7 8 9 10 11
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SHIPPING DOCUMENTS:	게 취급	No.	7.	
Trip#21326	ु वि	318 -	4	
B/L or Manifest No.	1 4)	40	17 A	
Shipper & Commodity	- 9 Friends	V) 3	eleased from work and when and whe	are each change of data accurred
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ARCHIVE ARC		TIME STANDARD AT HO		,
	DRIV	ER'S VEHICLE	INSPECTION REPO	DRT
3-26-07 TR				
	ACTOR/TRUCK NO			NO.(S): 1357 FFECT THE SAFETY OF IT'S OPERATION
SULT IN IT'S MECHANI	CAL BREAKDOWN	HIS MOTOR VEHICLE	IS WOULD BE LIKELI TO A	FFECT TRESSFERT OF IT S OF ERATIO
ETECT THE FOLLOWIT ERATION OR RESULT I			IOTOR VEHICLE AS WOUL	D BE LIKELY TO AFFECT THE SAFETY
			AILER - DESCRIBE DEFECT	IN DETAIL, USE BACK SIDE IF NECESS
				- 4
			DRIVER'S !	SIGNATURE: 7-8/2-1
VE DEFECTS CORRECTED				
	CORRECTED FOR SAF	E OPERATION OF VEHICLE		

fuel and go

Store 222 400 Route 15 (Haynes Street) Sturbridge, MA 01566 (508) 347-9104 03/26/2007

Reciept: 239737

Type: Sale

****************************** Price Total

1 Truck Diesel

\$2.699 \$292.00 Pump: 18 Gallons: 108.19

Subtotal

Price/Gal: \$2.699

Sales Tax \$0.00 \$292.00 *****************************

Amount Tendered

\$292.00

TCHK

XXXXXXXXXXXXXX1600

Authorization: A085659020

Truck Company: BARLOW TRANSPORTATION SER

Total Tendered

\$292.00

Trailer ID:

1351 Vehicle ID: 125

Trip Number: 21326

Invoice Number: 0024831247

216 points earned Point balance 2151 1 showers earned Shower balance 2

************************************* Pos:99 Clerk:99 Store:222

This diesel fuel contains no visible evidence of dye, FED ID #34-1953155.

Exposure to heat or direct sunlight can affect receipt quality.

fuel and go!

Store 2 2246 State Route 45 Austinburg, OH 44010 (440) 275-3303 03/25/2007

Reciept: 500488

Type: Sale

Oty Name Price Total 1 Truck Diesel

Pump: 19

\$2.679 \$390.00

Gallons: 145.577 Price/Gal: \$2.679

1 Reefer

\$2.679 \$25.00

Pump: 19 Gallons: 9.33 Price/Gal: \$2.679

Subtotal | Sales Tax \$0.00

TCHK

\$415.00

Amount Tendered

\$415.00

XXXXXXXXXXXXXX1600

Authorization: A084636330

Truck Company: BARLOW TRANSPORTATION SER

Total Tendered

\$415.00

LoyaltyCard:

XXXXXXXXXXX8441

P 0 Number:

Trailer ID:

Vehicle ID:

135T 125

Trip Number: DLIC:

21326 N034287003

Invoice Number: 0012246014 155 points earned Point balance 1935

1 showers ear d Shower balance 2

Pos:99 Clerk:99 Store:2

This diesel fuel contains no visible

evidence of dye, FED ID #34-1953155.

Exposure to heat or direct sunlight can affect receipt quality.

†(Ethioper's Imprier in Neu of eta groproved by the Interstate Con THIS SHIPPING (umps not a part of Bill of Labling umprice Commission.) DRDER ~ SHORT F	The sp	ore bores used for the ships edifications, set forth in the last hereon, and all, other r dajes Freight Classification.	e box makers	03/22/07 Shipper's No	16:11:03 00003892834
Satributed in the national Rill of Lading."	and lawfully filed tariffs agreed to in writing	A STATE OF THE PARTY OF THE PAR	in effect on the date of the rec	135T opt by the cornier of the property	Pick Up No Order No Invoice No	
which said carrier (the word carrier below flust place of delivery at said destination 79plarty over all or any portion of said ro 83 to all of the terms and conditions of	pril good order, accept sa noted (cornerts, grundesstood innovinout this convexit as min, if on its note, otherwise or deliver to an oute to destination, and as to each party at a time thinkinm formestic Startyt 68 of Lading Receiption or tariff specifically agreed to in w	earling any person-or corporation in pos other carrier on the houte to said desire my lime interested in all or any of asid pro saet forth (1) in the Code of Federal Reg	session of the property under this is in the inclusive person as to perfy, that every service to be untailone, 49 CFR 1035, If this is critical and the applicable learn	he oddorich aghee to carry to its each cerrier of all or any of said enformed hereunder shall be sub- a rail or a rail-maler shipment, or ne, and conditions of the Unitern	Confirmation Ship Date Delivery Dat	No.197698 No.197698 3/22/2007
~ Cargi	// FRIONA		TX 806/2	95-3 201 -560	Number Of S	ne6:00 AM Stops3 of 3
ESTINATION Dalth	e with leaving a prof	04830+0000	We hereby cartify the foreign commerce.	Old and bulle the meat or meet lood or have been U.S. inspected ar	Olification of the particle of	
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19341 14 18744 1 18740 1 16842 1 18345 1	5.00 USDA 861 5.00 USDA 861 5.00 USDA 861 3.00 USDA 861 3.00 USDA 661 3.45 V4 (1)	ect FLAPMEAT FLAPMEAT ECT FLAPMEAT ECT SMT 1 PC ect SmtCh Bn Ship ADDITIO	EARS TO HUMBER TOP BUTT 1s STRIP SOLVER BOX TARES NAL TARE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	45 8.70	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be observed to the consigner without recours on the consignor, the consignor shall sig the following state/thent. The carrier shall not make delivery of this shipment without payment of freignight shipment without payment of freignight shipment shall charges. T RANDOLPH Signature of Consignor If charges are to be prepaid, writers stamp here. To be Prepaid. Prepaid Received S to apply in prepayment of the charges of the property described herison. Agent of Cashier Per (The signature here admowledges only the amount prepaid.)
	one-in produc ding the tran					Charges attyanced \$ 3
the y deter on th to SR	umbar vertebr ertebrae of t minad to be < is shipment m Ms.	he tail is 30-months2of eets USBA re		om animals		Till tile intigenent moves, between he ports by a carrier by water, the law require that the bit of lading shall state whether it is "Carriers" or; shipper's "weight." NOTE where the rate is dependent on value, ship poers are required to state specifically in writting the agreed or declared value of the propurty.
Produ	ct Shipped wa	entresident bis	varnishi mo	The state of the s	the same of	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
stop 3		A TED W. Husday To State of State of the Sta	975年,杨州村	611 F 30 by	~	Pur
Call fo	r an appt. 20	The company of the second second in the second	rentassi mesha Sinci sileki sa	and the second second		
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THIS SHIPMENT IS DELAY	NTION (ED FOR ANY REASON OR INCV IN PIECE COUNT OF NOTED ON THE BILL AND ATTIME OF DELIVERY.	PRECEIVER CALL	L CUSTOMER	AT SERVICE AT AT	sar Jaya (j.)	
oper, Per	2000			Time Entry	DEGITE	* x 100 ()
nt	Permanent post-office address of shipper:	WICHITA KANSAS		and Departure Time	7.2450,00	

ODF_0002 ETR - 3/27/2007 STIN: LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/26/2007 - 03/26/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

CARD # DATE DRIVER-NAME SUNIT/TRLR PRODUCE	OFF SITE# SITE-NAME CDL DRIVE BILLOTY	R-ID OTHER-	ID HUE	PREV-HUB		PO #	PPU UO
7471501 03/26 01:57 BARNHART, RON 163 S2 DSL	S135037010				102Q5601 21398	A08506668	D B
7471576 03/26 02:10 LIPSCOMB, GRAHAM 129 S2 DSL 132T NHWY	12248169	338.77 2.699			7154 21308	A08507854	0 V
7471592 03/26 18:23 NEWCOMB, RAYMOND 136 S2 DSL	37013 JUBITZ TS 908131431	PORTLAND		5032831111	01217005 12382	A08565981	D E
7471600 03/26 18:23 SHORT TIM G125 S2 DSL	N034287003				0024B31247 21326	A08565902) E
7471691 03/26 13:13 BROWN KENNETH 122 S2 DSL 138T NHWY	S110226016	547.10 2.729		5073734200	17608974 21381) E
7471782 03/26 14:56 METZ, BRUCK	21099 PILOT #222 R085080003 148.576				0024765536 BRH21409	A08553409) E

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE . CONTACT TECHSUPPORT@TCHEK.COM.

DRIVER'S DAILY LOG (Month)	(Day) (Year) Original - File at home terminal Duplicate - Driver retains in his/her possession for eight days
	TRANS, Inc.
Total Miles Driving Today Total Miles Driving Today	t 3, Box 3707
Total Nucle Diving Total Nucleage Total	haver. MO 65791
136-136+ I certify these entries	
Track/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)	Thur Co-Driver's Name
MID- NIGHT 1 2 3 4 5 6 7 8 9 10 11	NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS
1. OFF DUTY	111111111111111111111111111111111111111
2. SLEEPER HERTH	111111111111111111111111111111111111111
3. DRIVING	10/2
4. ON DUTY (NOT DRIVING)	hilling of the tribute of the tribute of the
MID- NIGHT 1 2 3 4 5 6 7 8 9 10 11	NOON 1 2 3 4 5 6 7 8 9 10 11
REMARKS	
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W.5 3	[i]
SHIPPING DOCUMENTS:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
218:04 - 21124	18 of 5
B/L or Manifest No.	\$13. OL
Shipper & Commodity Enter name of place you reported and where rele	eased from work and when and where each change of duty occurred.
From: OtHallo, wa	TO: LEBONON, METLL
USE TIME STANDARD AT HOME	TERMINAL
DRIVER'S VEHICLE IN AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIES	NSPECTION REPORT
DATE: 3-6-07 TRACTOR/TRUCK NO.: 136	TRAILER(S) NO.(S): 1364
I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	B 11/1/17
	DRIVER'S SIGNATURE SPECIAL CONCERNS
□ ABOVE DEFECTS CORRECTED □ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

0004 TE - 3/7/2007

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/06/2007 - 03/06/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAG RUN TIME 1:58:15 *DETAIL IN CENTRAL TIL

CARD #		OFF SITE# SITE-NA			SITE-PHONE	INVOICE#	AUTH# TY	PE DB-AMT	FND-AMT	EX-R
		CDL DRI			PREV-HUB DISC	TRIP# SITEQTY	PO # SITEAMT PI	PU UOM DI	sc	BILL-
		25226 PETRO (70 OAK GROVE	MO	8166904455	00751170 21084	A065047200	E	490.50 US	0
136	S2 DSL CASH	146.026	376.60 2.579 50.00	g	5.18					491
1361	NHMY	26.785	69.08							
	03/06 22:38 RAYMOND	25003 WILCO 1 908131431	FAST PALMYRA	MO	5737693638	01752804 21084	A065815070	E	228.73 US	C
136	S2 DSL	89.035	228.73 2.569	G						229
7471600 SHORT TI		27085 PETRO : N034287003	#62 YORK	NE	4023621776	86959500 21089	A065695071	В	707.12 US	(
125	S2 DSL CASH	221.353	597.43 2.699 50.00	G	7.39					707
135T		24_853								
	03/05 19:24 EITH	31018 TA 489864356	SANTA ROSA	MM	5054723432	98231785 21058	A065693320 21058	R	543.12 US	
121	S2 DSL CASH	173.695	493.12 2.839 50.00	G						543
BROWN KE	03/06 04:21 SNNETH	34024 FLYING S110226016	J FARGO	ND	7012827766	006G0058 21073	A065156620	B	50.00 US	(
122	CASH	*	50.00							50
	03/06 18:06 ENNETH	34999 AMOCO S110226016	NEW SALEM	ND	7018437508	61820 21073	A065651961	٧	461.25 US	(
122	52 DSL	172.100	461.25 2.680	G						462

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTSTCHEK.COM.

3/4 Rang

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WILCO FAST BREAK _/807 MARION CITY ROAD /PALMYRA, MO 63461 /(573): 769-3638
Number: 0175-2804 3/06/07 Station: 1
This is a retry of transaction #2803
Response (DIAL): AUTH: A065815070 AMT: $228, 738TSUCCESSFULNEWCOMB, RAYMOND
                                        MO21754
   CUST: BARLOW TRANSPORTATION SERFAUCETT
                                                        Total
                Products Reefer Quantity Unit Cost
                                                        228.73
Pump
                                                2.569
                                   89.035
# 12 DIESEL #2 SELF SERVICE N
 non sales-tax total = 228.73
          subtotal = 228.73
            TDISL = 228.73 Signature:
  Salesperson Id : GFS
                                 Trailer Number : 136T
   Truck Number : 136
    Trip Number : 21084 Invoice/Draft # : 01752804
  Driver License : 908131431 / AR
 Transaction Num : 7471592
Billing Company *T-CHEK / KUEL CARD
Company Name : CARLOW TRANSPORTATION SER / FAUCETT, MO /
```

Dilver Copy



BILL OF LADING

BILL OF LADING NO. SHIPPERS NO.

Version PO# 1823006L 器ales# 3339668

ARW

2227 E COMMERCE MT. PLEASANT, IA 52641 (319)385-9948

0051156 Stop: 1 5317627

DATE 03/05/2007

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destrived as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possessical ord the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another cancer carrier on the route to destination. It is mutually agreed, as to accurate that property ever all or any other as the property over all or any other than a said property, that every service to be performed hereunder straight be subject to all the terms and conditions of the Uniform Demestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications is effect on the date hereof, if this is a real or a real-water shipment, or (2) in the applicable motor carrier classification or tarrier if this is a root carrier and information.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms agreed to by the shipper and accepted for himself and his sasigns. (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY) CONSIGNED TO /22903 US FOODSERVICE 37 HW 122ND STREET CITY OKLAHOMA CITY (405)775-7104 Delivery Date: 03/08/07 00:00 CARRIER CAR INITIALS 313949 TRAILER SEAL NO. BARLOW 133222 Subject to Section 7 of con-ditions of applicable bill of lading; if this shipment is to Net Wgt. Gross Wgt. Description of Articles, No. of Pkgs. Subject to Subject to Lot No. Special Marks, & Exceptions be delivered to the con-signee without recourse on the consignor, the con-signor shall sign the follow-ing statement. The carrier shall not make delivery of this shipment without one. Correction Correction SMKD SUBWAY HEW HAM (32%) 34 3456.000 3692312 1:12. Cooler 00555 Lot: 070302ML16 this shipment without pay 6912.0do ment of freight and all other SMKD SUBWAY H&W HAM (32%) 7384.704 Cooler 384 wlut pharge Lot: 070302ME,17 1365.840 1612.800 252 SUBWAY FRECOOKED BACON 600 SLC 30 Cooler (Signature of Consignor) 11045 Lot: 10199 If charges are to be prepaid, write or stamp hore. "To be Prepaid". 3/2 SUBWAY O/B TURKEY BREAST 36 7056.000 7593.040 Cooler 631830 Lot: 070228ML01 7056 pdp 7593.0 0 372 SUBWAY O/B TURKEY BREAST Cooler TO BE PREPAID Lot: 070228ML02 631830 IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE 3000.0do 3361.440 140 SUBWAY CCUT TRIO - NEW FORMUL 3S Lot: 070221ML05 649630 MMEDIATELY. RO SUBWAY CCUT TRIO - NEW FORMUL Cooler 1500,000 1680,720 Lot: 070221ML08 649630 The Fibre boxes used for this shipment contorn to the specifications set forth in the box maker's certificate thereon, and 198 SUBWAY PEPPERONI 38 Cooler 3168.000 3419.064 Lot: 070302ML10 all other requirements of Uniform 1584,000 1709.532 Freight Classification," 29 SUBWAY GENOA SALAMI 37 Cooler Shipper's Impdot in lieu of stamp; not a part of bill of Lext: 0703051ML10 7789 lading approved by the Interstate Commerce Com-mission. SUBWAY GENOA SALAMI 1584,000 1709.532 Cooler 7789 Lot: 070305ML15 24 PACLETS BRCK This shipment is correctly described: Correct Weight is ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT Subject to verification by the **TOTALS** All weights are in pounda Vestern Weighing and repection Bureau in accor-Western dance with agreement SPECIAL INSTRUCTIONS: DEGREES F MAINTAIN TEMPERATURE OF Fr: 30 Mid: 31 Back: 32 7388410 AVX: 34 SEND ALL FREIGHT BILLS TO: MEST LIBERTY FOODS Carrier is liable for count & condition of load. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." WEST LIBERTY ECODS MILLARD REFRIGERATED SERVICES AS AGENT PO BOX 319 PERSTANDARY, LA SATIONA 4-1-5 310-627-2176 PER .

PERMANENT POST OFFICE ADDRESS OF SHIPPER

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein and is Intended solely for filing or record.

Frinted: 03/07/2007 3:00:13 Refrigerated Services www.millardref.com

BILL OF LADING

BILL OF LADING NO.

0051156 Stop: 1 5317627

DATE 03/06/2007

SHIPPERS NO.

PO# 182300GL == alex# 3339668

IARW

2227 E COMMERCE MT. FLEASANT, IA 52641 (319)385-9948

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in passession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, oftenies to deliver to another carrier on the route to said destination, it is minutally agreed, as to each carrier of sail or any of said property, that every service to be performed to be destination, as to leach party at any time interested in all or any of said property, that every service to be performed to be said the said by a said property, that every service to be performed to be said by the said property, that every service to be performed to be said by the said of said property, that every service to be performed to be said by the said of said property, that every service to be performed to be said by the said of said property.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipper and accepted for himself and his assigns.

CONSIGNED	/22903	MAIL C	R STREET ADDRESS	OF CONSIGNEE - FO	R PURPOSE	OF NOTIFICATION ONLY
	SERVICE 37 NV 122ND	STE	EET			
CITY	STATE	1.3	was forwarded			
CARRIER	MA CITY OK 73114 CAR INITIALS		5)775-7104	Delivery Date:	03/08/07	00:00
PAPLOU	16. 22.4	31.	3549	SE	AL NO. 15	33223
No. of Pkgs.	Description of Articles, Special Marks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of co- ditions of applicable bill - lading, if this shipment ha- be delivered to the co- signes without recourse of
Instructi	ns: temp recorder# 2179353					the consignor, the con signor shall sign the follow ing statement: The carri-
	16% on pid# 2957543		8 g	X X		shall not make delivery this shipment without parment of freight and all other lawful charges.
	del 3/8/07			4 8		Vhiss
Receives	Pall Div Oth		Standard Pall V	797	0	(Signature of Consignor)
Shipped			Chep Pallet W CBC Pallet V			If charges are to be prepakt write or stamp here. "To b Prepaid".
1125	Parrier Contact Infeoration: BARLOW		4 . i	*	4 24	TO BE PREPA
f.	1305 GRAND DD 3E FAUCATT, MO 64448912		1 1	f .		IN CASE OF DELA CARRIER MUST NOTIF
V	Contact:		7 T	*		BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY.
	Phone: (800)466-0510			· ·		t 4.
				- o f		"The Fibre boxes used for the shipment conform to the specifications set forth in the bomaker's certificate thereon, an all other requirements of Uniform
	¥					Freight Classification." Shipper's Imprint in Ilieu of stamp; not a part of bill of lading approved by the Interestate Commerce Commission.
a a	24 MACLETS BEE	706	Pui en	Tur-		This shipment is correctly described: Correct Weight is
-	ALL CLAIMS MUST BE REPORTED WITHIN			ECEIPT		
22	TOTALS All weights are in pounds	I	36681.84	35956.23	1	Subject to verification by the Western Weighing and Inspection Bureau in accor-
SPECIAL INSTI	RUCTIONS: MAINTAIN TEMPERATURE OF	748: 3	4 DEGRE	ESF Fri30 h	Aid 31 Pa	dance with agreement
	EIGHT BILLS TO: WEST LIBERTY FOODS					88411
	ple for count & condition of load. moves between two ports by a carrier by water, the taw requires that the bill of lading	shall st	ate whether it is "carrier"	s or shipper's weight."		
HIPPER	A STATE OF THE STA					
	LEBERTY FOODS		4	MILLARD F	REFRIGERATE	D SERVICES AS AGENT
	Library 16 52750315			, 40		
1000			PER	21	cell)	
ERMANENT PO	OST OFFICE ADDRESS OF SHIPPER	1	-			

THIS SHIPPING ORDER

must be legibly filled in, In Ink, In Indelible Pencil or in Carbon and retained by the Agent

Agent must detach and retain this shipping Order and must sign the Original Bill of Lading

DRIVER'S DAILY LOG (Month)	17 10 7 (Day) (Year) Original - Pile at home terminal Daylicate - Driver retains in his/her possession for eight days TRANS HIPC
0 0	
Total Miles Driving Today Total Mileage Today	t 3, Box 3707
136-136+ I certify these entries	hayer, MO 65791
Truck/Tractor and Trailer Numbers or	Muyer
Liceuse Plate(s) / State (abow each unit) NIGHT 1 2 3 4 5 6 7 8 9 10 11	NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS
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Selkinstan, MO Selkinstan, MO 3-17-07 - 3	
Telegrand 120	2 4 2 7
SHIPPING 3-17-07 - 3	-20-01
B/L or Manifest No.	
Shipper & Commodity Enter name of place you reported and where rele	cased from work and when and where each change of duty accurred.
From:	To:
USE TIME STANDARD AT HOME	ETERMINAL
DRIVER'S VEHICLE IN	NSPECTION REPORT
DATE: TRACTOR/TRUCK NO.:	TRAILER(S) NO.(S):
I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO	OTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT
OF EXAMON OF RESULT IN IT S MECHANICAL BREAKDOWN	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DESCRIPTION OF THE PARTY OF THE
ABOVE DEFECTS CORRECTED	DRIVER'S SIGNATURE:
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DEIVER'S SIGNATURE: DATE

THOODF 0002 ON DATE - 3/18/2007 ATTN: LORI PRICE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 03/17/2007 - 03/17/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE :
RUN TIME 1:28:05 AM
DETAIL IN CENTRAL TIME

CARD # D		CDL		ame Iver-I	SITE-LO	C ER-ID		SITE-PHONE PREV-HUB	INVOICE# TRIP#	AUTH#	TYPE	D	B-AMT	FND-AMT	FEI EK-RATI
UNIT/TRLR	PRODUCT	В	ITTÖLL	BIL	LAMT P	טט טפי	M	DISC	SITEQTY	SITEAMT	PPU	MOU	DISC		BILL-TO
7471501 D	3/17 10:17 RON	35023 £1350370	LOVES	#221	ZANESVI	LLE	OH	7404538506	59628446 21268	A0763703	20 E			318.41 US	0.80
163	S2 DSL	11	19.522	32	0.20 2.6	79 G	1	1.79							319.21
7471535 0 WILLIAMS	3/17 10:27 ROCKIE	16082	PRESTO)	DODGE (TTY	Ks	6202272625	23940808 21274	A0763762	60 E			166.16 US	0.80
124	S2 DSL		60.006	16	6.16 2.7	69 0)								166.96
7471592 0 NEWCOMB,	3/17 22:35 RAYMOND	42119 90813143	PETRO	2 #49	KNGSTN	SPG	TN	6159523208	68768591 21264	A0768077	50 E		-	488.17 US	0.80
136	S2 DSL	1:	93.027	49	3.96 2.	559 0	3	5.79							488.97
ACCOUNT 2	2754 **TRAN	SACTION C	OUNT: 8	3		2-74									
	FUEL QT	Y FUEL	AMT NH	WY QTY	NHWY I	AMI C	CASH/	DASH OI	L OTHER	TAX	D	ISC	ADJUST	FEES	TOTA
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DIRECT US	521.68	2 1339	.02	38.215	100	.46		0.00 0.0	0 16.49	1.07	16	.79	0.00	0.00	1440.2
TOTAL US	1198.47	4 3089	-21	38.215	100	.46	10	0.0	0 16.49	1.07	27	.00	0.00	4.80	3285.0

**** DO NOT PAY FROM THIS REPORT *****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.

PETRO PSC, LP #49 /I-40 EXIT 188 /KINGSTON SPRINGS, Number: 6876-8593 3/17/07 Station: 4 Response (ECN): AUTH: A076807750 AMT: \$493.965TSUCCESSF/ANNERCOM CUST: BARLOW TRANSPORTATION SERFAUCETT Petro Passport Response: Your Passport Account now Was owards Platinum are: 4800 Pump Products Reefer Quantity # 2 DIESEL 2-LOW SULFUR-SEL 193.027 non sales-tax total = 493.96 subtotal = 493.96 TOTAL = 493.96 Signature: Salesperson Id : AUTO/SMARTFUEL Trailer Number : 136T Trip Number : 21264 Invoice/Draft # : 68768591 Driver License: xxxxx1431 Petro Passport Card xxxxxxxxxx1833 Billing Company: *T-CHER JOUEL CARD Company Name : BARLOW TRANSPORTETED !!

> No visible evidence of dye* Federal ID# 74-2628339 Get Double Passport Points on Ever ORIGINAL Gallon in March

0000002749

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Numl	ber: 084	7178		Effe	ective:	01/01/	2007					Expire	es: 1:	2/31/2007
					The Between	vehicle	desc	ribed he	erein	has been	pr	oportiona	illy	registered wn below:
Plate Nbr:	055229	Operati	on Type:	FOR HIRI		80000	MA	80000	OK	80000	**	*****	**	*****
Account Nbr:	0004415				AR	80000	MD	80000	OR	80000	**	*****	**	*****
Fleet Nbr:	001				AZ	80000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007	S	upp Nbr:	0000	CA	80000	MI	80000	RI	80000	**	*****	**	*****
Registrant:	J TRANS	INC			CO	80000	MN	80000	SC	80000	**	*****	**	*****
					CT	80000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707	7		DC	80000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE	80000	MT	80000	TX	80000	**	*****	**	*****
State:	MO	Z	IP Code:	65791	FL	80000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS	INC			GA	80000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	124	Type: T	R Fuel:	D	IA	80000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2006	Make: K	CW		ID	80000	NH	80000	WA	80000	**	*****	**	*****
VIN:	1XKWDB9	X76J146753	3		IL	80000	NJ	80000	WI	80000		*****	**	*****
Axles:	3	Seats:			IN	80000	NM	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unladen	Weight:	18000	KS	80000	NV	80000	WY	80000	**	*****	**	*****
			7000 F4000		KY	80000	NY	80000	**	*****	**	*****	**	*****
							011	00000						



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791 337 569.

DRIVER'S DAILY LOG (Month) (Day)	Original - File at home terminal Original - Duplicate - Driver retains in his/her possession for eight days
(24 HOURS)	ANS. Inc.
569 569	TO BUT OR BUT
Total Miles Driving Today Total Mileage Today	BOX BYUY
TOUT TOUT	7er, MO 65791
Truck/Tractor and Trailer Numbers or	Illiam -
License Piate(s) / State (show each unit) Driver's Full Sign MID: 1 2 2 3 4 4 2 5 6 2 7 2 8 2 9 3 10 7 11 Noon 1	ature Co-Driver's Name
1. OFF DUTY	2/12
2. SLEEPER BERTH	11 44
3. DRIVING	111111111111111111111111111111111111111
4. ON DUTY (NOT DRIVING)	diddelilated distributed 14
NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1	2 3 4 5 6 7 8 9 10 11
REMARKS	$\frac{1}{2}$
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9 90	(¥
SHIPPING DOCUMENTS:	20
DIAMOND FRUITCES (Vice)	B
B/L or Manifest No.	3
Shipper & Commodity . Enter name of place you reported and where released from wor	and when and where each change of duty occurred.
From: HOOD FIVER, OR TO	,
USE TIME STANDARD AT HOME TERMINAL	
DRIVER'S VEHICLE INSPECT AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAFETY REGI	ION REPORT
DATE: 4-10-0 TRACTOR/TRUCK NO.: 124	TRAILER(S) NO.(S):
RESULT IN IT'S MECHANICAL BREAKDOWN	LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOTOR VEHICOPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	CLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAILER - DESC	RIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	0 1 1 10 10
	DRIVER'S SIGNATURE: K U U U U U U U U U U U U U U U U U U
□ ABOVE DEFECTS CORRECTED □ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE: DRIVER'S SI	GNATURE: DATE

DRIVER'S DAILY LOG	(Month)	(Day) (Year) Duplies	al - File at home terminal ale - Driver retains in his/her possession for eight days
Total Miles Driving Today Total Milesge Today	III		RC.
Total Miles Driving Today Total Mileage Today	F	hayer, MO	65791
Truck/Tractor and Trailer Numbers or	Kackie	s are true and correct:	
License Pinte(s) / State (show each unit)	Д8 ≈ 69 € 10 ± 11	er's Full Signature NOON 11 2 2 1 3 3 2 4 8 5 7 2 6 2	Co-Driver's Name 7. 8 9 2.10 511 TOTAL HOURS
1. OFF DUTY			11111111111111111111111111111111111111
2. SLEEPER HITTITITITITITITITITITITITITITITITITITI			121/2
3. DRIVING	1.0.111.	1.	111111111111111111111111111111111111111
4. ON DUTY (NOT DRIVING)			3/4
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SHIPPING DOCUMENTS: OF DOCUMENTS: DOCUMENTS: DOCUMENTS: OF DOCUMENTS: DOCUMEN	Sale of Sale o		
Shipper & Commodity Enter name of place you	reported and where re	eased from work and when and where each ch	ange of duty occurred
USE TIME ST	ANDARD AT HOM	ETERMINAL FORTS MA	THE AD
DATE: 4-11-07 TRACTOR/TRUCK NO.:	VEHICLE I	NSPECTION REPORT RESAFETY REGULATIONS, I SUBMIT THE FOLIA	13/10-
I DETECT NO DEFECT OR DEFICIENCY IN THIS MO RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS	WOULD BE LIKELY TO AFFECT	10 ,
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENT OPERATION OR RESULT IN IT'S MECHANICAL BRE INDICATE WHETHER DEFECTS ARE ON TRACTOR	AKDOWN	AND REPORT OF STATE O	
		DRIVER'S SIGNATURE	Rwilliams
ABOVE DEFECTS CORRECTED		JHI TER VOIGNATURE	
■ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERA MECHANIC'S SIGNATURE:	TION OF VEHICLE	DRIVER'S SIGNATURE:	DATE

45 Al

DRIVER'S DAILY LOG (Menth)	12 / O7 (Day) (Year) Original - File at home terminal Doplicate - Driver retains in his/her possession for eight days
710 710	TRANS, Inc.
Total Miles Driving Today Total Mileage Today	t 3, Box 3707
Total Miles Driving Inday Total Milesge Today	hayer. MO 65791
124 - 124T I genily these entries	are true any correct:
Truck/Tructor and Trailer Numbers or COCCO	er's Full Signature Co-Driver's Name
The same and the s	NOON 1 2 2 3 4 10 5 6 7 8 9 10 11 2 HOURS
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REMARKS TITTETT TO THE TOTAL TO THE TENER OF	
& /.	18 A
3/1/4	3, 3
37 %	3. 3
SHIPPING DOCUMENTS:	21 R
0213450 \$678	3 ^ B
B/L or Manifest No.	7 .27
Shipper & Commodity Enter name of place you reported and where rela	cased from work and when and where each change of duty occurred.
From: MULLICA HIII, N.	TO: FORTSOUTH, AR
USE TIME STANDARD AT HOME	
DRIVER'S VEHICLE IT	NSPECTION REPORT RESERVE REGULATIONS, I SUBMIT THE FOLLOWING:
DATE: 1-10-0/ TRACTOR/TRUCK NO.: /24	TRAILER(S) NO.(S): 777
TESTLE TO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	0.1.100
	DRIVER'S SIGNATURE: #CWWCLOOPE
ABOVE DEFECTS CORRECTED ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

TE - 4/12/2007

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 04/11/2007 - 04/11/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE
RUN TIME 2:01:44
*DETAIL IN CENTRAL TIM

CARD #		OFF SITE# SITE-N		Over new	SITE-PHONE	INVOICE#	AUTH# TYP	B DB-AMT	FND-AMT	F
DRIVER-N	AME	CDL DR	IVER-ID OTHER-				PO #			BX-R
ONIT/TRL	R PRODUCT	BILLQTY	BILLAMT PPU	UOM	DISC	SITEQIY	SITEAMT PP	U UOM DISC		BILL-
27471386	04/11 18:09	25213 NEVADA	FM NEVADA	MO	4176673271	50795487	A101653670	R	433.48 US	0.
MCDANIEL	, CHAD	601095672				21609				
126	S2 DSL	137.005	383.48 2.799	G						434.
	CASH		50.00							
7471535	04/11 18:53	47084 WILCO	#705 TOMS BROOM	(VA	5404363121	15042082	A101676760	E	243.26 US	0.
WILLIAMS	ROCKIE	917584448				21605				
124	S2 DSL	80.120	213.04 2.659	G						244
124T	NHWY	11.367	30.22							
7471592	04/11 09:22	25125 PETRO	\$54 JOPLIN	MO	4176243400	04914464	A101332490	Ε	447.36 US	0
NEWCOMB,	RAYMOND	908131431				21654				
136	S2 DSL	147.820	418.18 2.829	G	4.79					448
136T	NHMA	12.007	33.97							
≟7471733	04/11 10:28	43094 PETRO	\$02 WEATHERFOR	RD TX	8175999411	61699103	A101371590	E	396.08 US	0
	N, RICHARD	532883059				21558				
	S2 DSL	124.983	349.83 2.799	G	3.75					396
55	CASH		50.00							
7471782	04/11 18:41	17977 LOVES	#348 CALVERT C	ET KY	2703950546	06239030	A101666500	E	585.73 US	0
METZ, BE		R085080003				BRH21579				
₹134	S2 DSL	213.041	575.00 2.699	G	3.27					586
[™] 126T	NHWY	5.187	14.00							
≥7471907	04/11 17:20	35074 BIG C	ABIN BIG CABIN	OK	9187835121	89201274	A101618521	В	352_00 US	. 0
	JAUN		STATE OF STREET			21580				
			294.15 2.749	G						352
	NHWY	21.045								

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.

- Caker

"Transaction Eligible For Fuel-N-Go"
Number: 1504-2076B2 4/11/07 Station: 4

Response (ECN): AUTH:A101676760 AMT: \$243.26STSUCCESSFULWILLIAMS ROCKIE
CUST:BARLOW TRANSPORTATION SERFAUCETT - MO

Pump Products Reefer Quantity Unit Cost Total # 17 DIESEL 2 SELF SERVICE N 80.120 2.659 213.04

WILCO TRAVEL PLAZA /I-81 EXIT 291 /TOMS BROOK, VA. 22660 /540-436-3121

non sales-tax total = 213.04 subtotal = 213.04

TOTAL = 213.04 Signature:

ure: Muller

Truck Number : 124

Trip Number : 21605

Salesperson Id : AUTO/SMARTFUEL

Trailer Number : 1247

Invoice/Draft_# : 15042082

Driver License: xxxxx4448

Billing Company: *T-CHEK / FUEL CARD

Company Name : BARLOW TRANSPORTATION SER / FAUCETT, MO

This diesel fuel does not contain visible evidence of dye



SOUTH JERSEY COLD STORAGE LIC REEZER & COLD STORAGE SAG FROMERING ROOD MICH IN LOGGOZ FOR the Account STORAGE STORAGE CONSIGNED TO AND DESTRIATION REEZER BY STORAGE SAG FROMERING STORAGE FOR THE ACCOUNT STORAGE CONT. PREIGHT BROKERS, INC. CARRIER PO. NO. CARRIE	100	M STRAIGHT BILL OF LADING Original—Not Not not to the close of the receipt by the carrier of the property does			•					
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19/648 Pallec(s) (Canes) (s) 40, 175 38, 880 (d) SIGNATURE OF CONSIGNOR (61-323) PO# 2009526 (45 × 500 # C. P.C. 1993/6) Rel # 1 L-38751 SUBJECT TO COUNT APR 13 2007 ZERO MTN. FORT SMITH (7th a) pallect person of 15 property in the unit stamp not a part of 15 property in the unit stamp not a part of 15 property in the unit stamp not a part of 21 bayes (a) Garber Seal # 0048/1 Driver Responsible for Load DRIVER UC. 917584448 (AR) DRIVER UC. 917584448 (AR) DRIVER UC. 917584448 (AR) DRIVER UC. 917584448 (AR) DRIVER UC. 917584448 (AR)	A STATE OF THE PARTY OF THE PAR	LINERLESS CARTON		GRS	The state of the s	sign the following stalement The carnet shall not make delivery of this shipment without payment of treight and all				
Rel # Research with Gober Seal # C. P. C. 199 3000 Flag paying to displaying the property described behavior of the phraging on the property described behavior described behavior of the phraging of the property described behavior described behavior described behavior described behavior of the phraging of the property described behavior described behavior of the phraging of the property described behavior of the phraging of the property described behavior of the phraging of the property described behavior of the phraging of the property of the prope	6	19/648 Pallet(s)/Cases(s)	3888		38,880.	O SIGNATURE OF CONSIGNOR : If charges are to be prepaid, while or stamp here. "To be Prepaid."				
SUBJECT TO COUNT APR 13 2007 APR 13 2007 ZERO MTN. FORT SMITH Commerce Commission The signer's imprint in lieu of stamp not a pa of bit of lading approved by the interists Commerce Commission The fibre boxes used for this shipmen for specifications set forth inner box marker's certificate thereon, and all oth registerements of consolidated freight cleased Carrier by water, the law requires that it bill of lading ship all state whether it is carrier by water, the law requires that it bill of lading ship all state whether it is carrier or shippers weight. NOTE:—Where the rate is dependent or value, shippers are required to state specification gain that the bill of lading ship and state whether it is carrier or shippers weight. NOTE:—Where the rate is dependent or value, shippers are required to state specificating the agreed or declared value of the property. The spread or declared value of the pro- grey is hereby specifically stated by the ship per to be not exceeding DRIVER UC. 917584448 (AR) DRIVER UC. 917584448 (AR)	Rel	H / Rosealed with Gob.	Setl	# O.P.C.	199366	Id apply in prepayment of the charges on the property described heroon. Agent or Cashier				
Seal #	L-		UBJE	CT TO CC	UNT	Control of the first of the second of the se				
Seal #	100	- 2/111	AP	R 13 2007		•				
Seal # ON SILVER LIC: 917584448 (AR) Driver Responsible for Load a carrier by water, the law requires that to bill of tading shall attes whether it is "carrier or shippers weight." NOTE:— Where the rate is dependent or wallow, shippers are required to state specifically attention of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	4- Ke	pt 21 boyes @ Gurber Z	ERO N	ITN. FORT	SMITH	†The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Consolidated Freight Classifi- cation.				
Seal # Driver Responsible for Load erry is hereby specifically stated by the ship per to be not exceeding		64.1011				e carrier by water, the law requires that the bill of leding shall state whether is in "carrier's or shipper's weight." NOTE:— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value.				
DRIVER LIC: 91/58994X (AK)	Se	al# Drive	er Res	ponsible for	Load	The agreed or declared value of the prop- erty is hereby specifically stated by the ship- per to be not				
DRIVER ICH COLLEGE III	6	917584448 (AR)			Đ	exceeding				
IZWILLAMS	DRIVER	LWILLAMS	-							

0000002761

Missouri IRP Apportioned Cab Card Missouri Department of Transportation



Missouri Department of Transportation 1320 Creek Trail Drive, P.O. Box 893 Jefferson City, MO 65102-0893 (866) 831-6277 or (573) 751-7100

Enforcement may validate this credential by contacting (866) 831-6277

USDOT Numl	ber: 084	7178		Effe	ctive:	01/01/	2007					Expire	s: 12	2/31/2007
					The Between	vehicle een the	desc	of Mis	erein souri	has been and other	projuri	portiona sdictions	lly	registered wn below:
Plate Nbr:	055220	Operatio	n Type:	FOR HIRE	AL	80000	MA	80000		80000	**	*****	**	*****
Account Nbr:	0004415				AR	80000	MD	80000	OR	80000		*****	**	*****
Fleet Nbr:	001				AZ	80000	ME	80000	PA	80000	**	*****	**	*****
Reg Year:	2007	Su	pp Nbr:	0000	CA	80000	MI	80000	RI	80000		*****	**	*****
Registrant:	J TRANS	INC			CO	80000	MN	80000	SC	80000	**	*****	**	*****
					CT	80000	MO	80000	SD	80000	**	*****	**	*****
Street Address:	ROUTE 3	BOX 3707			DC	80000	MS	80000	TN	80000	**	*****	**	*****
City:	THAYER				DE	80000	MT	80000	TX	80000	**	*****	**	*****
State:	MO	ZI	Code:	65791	FL	80000	NC	80000	UT	80000	**	*****	**	*****
Lessee/Lessor:	J TRANS	INC			GA	80000	ND	80000	VA	80000	**	*****	**	*****
Unit Nbr:	134	Type: TR	Fuel:	D	IA	80000	NE	80000	VT	80000	**	*****	**	*****
Model Year:	2006	Make: KW			IO	80000	NH	80000	WA	80000	**	*****	**	*****
VIN;	1XKWDB9	(86J146762			IL	80000	LH	80000	WI	80000	**	*****	**	*****
Axles:	3	Seats:			IN	80000	NM	80000	WV	80000	**	*****	**	*****
Combined Weight:	80000	Unladen V	Veight:	18000	KS	80000	NV	80000	WY	80000	**	*****	**	*****
					KY	80000	NY	80000	**	*****	**	*****	**	*****



J TRANS INC ROUTE 3 BOX 3707 THAYER, MO 65791

80000 ОН

DRIVER'S DAILY LOG (Month)	30,07 (Day) (Year) Original - File at home terminal Duplicate - Driver retains in his/her possession for eight days
147 147	TRANS, Inc.
Total Miles Driving Today Total Mileage Today	t 3, Box 3707
	hayer, MC 65791
139 / 126 T I ceptify these entries	are true and correct:
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit) Driv	er's Full Signature Co-Driver's Name
ATTITUDE OF THE STATE OF THE ST	(NOON 1 202 123 114 15 126 17 8 19 10 11 21 210 18
1. OFF DUTY	
2. SLEEPER TITTITITITITITITITITITITITITITITITITIT	111111111111111111111111111111111111111
3. DRIVING	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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REMARKS 1 1 1 1 1 1 1 1 1	NOON 1 2 3 4 5 6 7 8 9 10 11
transfer and transfer death	
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SHIPPING DOCUMENTS:	The state of the s
0057614 Po 108873439	
BL OF Manifest No. 10 PICKRIMS PRIDE/CHICKEN	
Shipper & Commodity Enter name of place you reported and where rele	ased from work and when and where each change of duty occurred. To: WYTH & VICLE, VA.
From: USE TIME STANDARD AT HOME	
DRIVER'S VEHICLE IN AS REQUIRED BY THE D. T. FEDERAL MOTOR CARRIES TRACTOR/TRUCK NO.: 13 4	SPECTION REPORT
TI DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
/ RESULT EVIT STRECHARICAL PREARDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	ER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DRIVER'S SIGNATURE: BALK. W. FIL.
☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVER'S DAILY LOG	(Month)	/ , O	7	Oviginal - File a Duplicate - Driv	st house terminal ver retains in his/ber possession	a for eight days
(24 HOURS)	F	THA	NS,	HERC		
499 499	150	n R	Box	37	m 7	
Total Miles Driving Today Total Mileage Today					55791	
134/1267	I certify these entries	haye		u u	D W W I	3
Truck/Tractor and Trailer Numbers or	Bruce L	1. Met			NONE	
License Plate(r) / State (show each unit) NIII NIGHT 1 2 3 4 5 6 7	CONTRACTOR OF THE RESPONDED	r's Full Signatur	(13 15/4 14/5 1	6 4 7	Co-Driver's Name	TOTAL HOURS
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PRETERP/FUEL ARLYBOTOR IT	TX)	8501
SHIPPING DOCUMENTS:	7				1	7
DOCUMENTS: POST	Æ					
B/L or Manifest No.						
Shipper & Commodity Enter name of place you	supported and where rele	and from smit and	d when and where	each change of	f duty arranged	
From: WEST MEMPH	115, AR	To:		TC.41	All the second s	
USE TIME ST	ANDARD AT HOME	TERMINAL			· · · · · · · · · · · · · · · · · · ·	
DRIVER'S	VEHICLE I	SPECTIO	N REPOR	T		
E: 4/1/07 TRACTOR/TRUCK NO.:	134	A STATE OF THE PARTY OF THE PAR	TRAILER(S) N		126 T	
DETECT NO DEFECT OR DEFICIENCY IN THIS MO' ESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS	WOULD BE LI	KELY TO AFF	ECT THE S	SAFETY OF IT'S OP	ERATION OR
DETECT THE FOLLOWING DEFECTS OR DEFICIEN	CLES IN THIS MO	TOR VEHICLE	AS WOULD B	E LIKELY	TO AFFECT THE S	AFETY OF IT'S
PERATION OR RESULT IN IT'S MECHANICAL BRE. INDICATE WHETHER DEFECTS ARE ON TRACTOR.		ER - DESCRIB	BE DEFECT IN	DETAIL, U	SE BACK SIDE IF N	ECESSARY.
			DRIVER'S SIGN	ATURE: K	rue With	Car
BOVE DEFECTS CORRECTED BOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERA	TION OF VEHICLE					
HANICS SIGNATURE:		DRIVER'S SIGNA	ATURE:		DATE	

DR	IVER	S D	AILY	LOG	_	// (Month	,	2	_/_	O7	7			- File at bo s - Driver s			on for eight days
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T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 04/01/2007 - 04/01/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

-- LORI PRICE

PAGE
RUN TIME 2:02:46
*DETAIL IN CENTRAL TIM

CARD # DAT		OFF SITE!			SITE-LOC		SITE-PHONE	INAOICE#	AUTH#	TYPE		DB-AMT	FND-AMI		E
DRIVER-NAME	PRODUCT	CDL	TLLOTY	LIVER-I	D OTHER—I		DISC	TRIP!	PO #		UOM	DISC		8	EX-RA BILL-1
UNIT/TRLR	PRODUCA	, ,	THEYET	DALL	IMPIL PEO	0014	DISC	BITEVIT	DITTENTI	EEG	COL	DISC			03.110
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DIRECT US	835.1	81 2275	9.21	32.556	87.86		0.00 0.0	00.00	0.00	29	.57	0.00	0.00		2337
TOTAL US	1899.8	45 5203	3.43	120.956	330.06	1	00.00 13.	0.00	0.98	44	1.61	0.00	7.20		5611

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHEK.COM.

fuel and go!

Store 272 800 Martin Luther King Drive West Memphis, AR 72301 (870) 732-1272 04/01/2007

Reciept: 364507

Type: Sale

Qty Name Price Total \$2.719 \$544.00

1 Truck Diesel Pump: 23

Gallons: 200.072 Price/Gal: \$2.719

Subtotal . . \$544.00 Sales Tax

\$544.00 Total

******************************** Amount Tendered

TCHK XXXXXXXXXXXXXX1782

Authorization: A091464320

Truck Company: BARLOW TRANSPORTATION SER

Total Tendered \$544.00

LoyaltyCard:

XXXXXXXXXXXX6063

P 0 Number: Trailer ID:

126T 134 BRH21469

Vehicle ID: Trip Number:

R085080003

DLIC:

Invoice Number: 0014565976

200 points earned Point balance 347 1 showers earned Shower balance 3

Pos:99 Clerk:99 Store:272

This diesel fuel contains no visible vidence of dye, FED ID #34-1953155.

sure to heat or direct sunlight ffect receipt quality.

Ship Date: 03/30/07 21:46 B/L No.: :0808873429 Cust PO: 45027180

Dely Dt : 104/01/07 Load No: 0000861983 XDock

RECEIVED, subject to the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Ship To:

U.S. COLD ARLINGTON 3300 E. PARK ROW DRIV

ARLINGTON, TX - 76010 Bill To

Ship From:

Chep in: 0

MOOREFIELD DC 214 South Main Street

MOOREFIELD: WV - 26838 CarriQ4-538-2381.

SAM L MARTIN 11441 GEHR RD

WAYNESBORO

Chep Out: 0

Special Instructions

X. Notify shipper inmediately in event of delay, accident, temperature change, etc. Call.

Temperature recording device Freight x Prepaid Collect

Maintain temperature of F to F & notify shipper of any significant variations

Advanced appointment for delivery required: x Proof of delivery must accompany freight bill for payment

Special darrages will be incurred if delivery is not made on /// sue to (Reason)

Load securing devices received by carrier Palletsin / Out

Material	Description	Quantity	Ordered	Quantity Shipped
000006021	PIERCE HOT&SPCY	650 C\$	650 Cs	6500 LB
000065113	PIERCE SC113 SUPER CKN	104 GS	110 CS	1650 LB-44-0
000071015	PIERCE WZ61015	1638 CS	1638 CS	24570 LB
000110201	CN BRD CKN BRST NUG	572 CS	572 CS	6074.64 LB
		or of the West	Jacob San San San San	March of Inglish sources and the
	Totals	2964	2970	38794.64

Quantity Received

Carrier Signature / Date / Time

Seal No:

Vehicle No. :

Quantity Received - Shipper load, driver coun

Temp Recorder:

Carrier hereby designates (Broker)

as its agent for the collection of freight charges. When paid

to broker. Carrier agrees not to hold shipper or consignee liable for said charges.

Printed: 03/30/2007 21:49

Pilgrim's Pride Shopfloor Document: BO

DRIVER'S DAILY LOG	Original - File at home terminal Dipplicate - Driver retains in his/her possession for sight days
(Z4 HOURS) (Mosth)	(50)
372 372	
Total Miles Driving Today Total Mileage Today	t 3, Box 3707
T	hayer, MO 65791
134 / 1267 I certify these entries	are true and correct:
	er's Full Signature Co-Driver's Name
AUDIT 1 1 2 2 2 3 3 2 4 5 5 7 6 6 2 7 1 1 8 5 2 9 5 10 6 11	NOON 1 2 2 6 3 4 4 5 5 6 6 7 8 8 9 10 11 3 3 HOURS
1. OFF DUTY	
2. SLEEPER BERTH	14444444444444444444444444444444444444
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REMARKS TITTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	111111111111111111111111111111111111111
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SHIPPING	1 Altip
DOCUMENTS:	130 CP
B/L or Manifest No.	1000
or NIA	12 b
HUTCHING TY	asied from work and when and where each change of duty occurred. To: FORT SMITH AR
From: // U/C-7172 J / X. USE TIME STANDARD AT HOME	10.
DRIVER'S VEHICLE IN	SPECTION REPORT
4/2/07 AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER	R SAFETY REGULATIONS, I SUBMITTHE FOLLOWING: 126.7
DATE: TRACTOR/TRUCK NO.:	TRAILER(S) NO.(S):
RESULT IN IT'S MECHANICAL BREAKDOWN	
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	TOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	ER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	DEIVER'S SIGNATURE. By to M.
ABOVE DEFECTS CORRECTED	DRIVER'S SIGNATURE:
□ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANICS SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVER'S DAILY LOG	4 Original - Pile at home terrainal
(24 HOURS)	(Day) (Year) Duplicate - Driver retains in bis/her possession for sight days
293 293	TRANS, Inc.
Total Miles Driving Today Total Milesge Today	t 3, Box 3707
	hayer. M0 65791
134 / 126 T I certify these entries	are true and correct:
Truck/Tractor and Trailer Numbers or Liceuse Plate(s) / State (show each unit) Drive	r's Full Signature Co-Driver's Name
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SHIPPING BOOK TO	(0,00)
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B/L or Manifest No. /MEAT	
B/L or Manifest No. OF SPECIFICAL (MEAT) CARCILL/PLASTICS (AASTIC)	ν
Shipper & Commodity Enter name of place you reported and where rela	ased from work and when and where each change of duty occurred.
From: FOYET SMILLITE FOC.	10:
DRIVER'S VEHICLE IN	EDECTION DEPODT
AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER	SAFETY REGULATIONS, I SUBMIT THE POLLOWING:
DATE: / // TRACTOR/TRUCK NO.:	TRAILER(S) (10.(S))
A RESULT IN IT'S MECHANICAL BREAKDOWN	
☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	FOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	ER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	A. L. A.S.
	DRIVER'S SIGNATURE: DALGOE L. 19
☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANICS SIGNATURE:	DRIVER'S SIGNATURE: DATE

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The Miller Driving Today Total Miller Driving Today The Miller Drivi	(Mopin)	5 / 07 (Day) (Year) Original - File at home terminal Duplicate - Driver retains in his/her possession for eight days
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T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 04/04/2007 - 04/04/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC.

PAGE :

RUN TIME 1:59:26 AN
DETAIL IN CENTRAL TIME

CARD # DAT DRIVER-NAME UNIT/TRLR		OFF SITE# SITE CDL BILLO	DRIVER-ID			SITE-PHONE B PREV-HUB DISC	INVOICE TRIP SITEQTY	PO #	PPU UOM	DE-AMT DISC	FND-AMT	EX-RATI BILL-TOI
7471782 04/ METZ, BRUCE		4033 EHO				4796468186 9504	24888717 BRH21532	A094381852	E		565.09 US	0.80
134	S2 DSL	197.6	54 565	.09 2.859	g							565.85
		25535 ENA Pl10016004	PPY MART	W PLAINS		4172571421		A094422491	E		201.27 US	0.80
130	S2 DSL CASH	54.0		.27 2.799	g							202.07
		25210 FLY P110016004	ING J	SULLIVAN	MO	5738608880 199060	. The contract of the contract	2094640740	B		483.98 US	0_80
130	S2 DSL	178.0	00 483	.98 2.719	G		1					484.76
		25210 FLX Pl10016004	ING J	SULLIVAN	МО	5738608880	111G7972 21496	A094649430	E		59.84 US	0.00
1301	NHWY	22.0	09 59	.84								59.84
7471915 04 WILLIAMS,		4321 LOV 495867608	ES #277	PRESCOTT	AR	8708871744	08184949 21503	A094515821 21503	E		469.75 US	0.90
135	S2 DSL	173.7	25 472	2.36 2.719	g	2.61						470.55
ACCOUNT 22	754 **TRAN	SACTION COUNT	: 11		and the same					-		
	FUEL OT	Y FUEL AMT	KHWY OTV	NHWY AMT	CASI	1/DASH OI	L OTHER	TAX	DISC	ADJUST	FEES	IATOT
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DIRECT US	672.53								25.06	77.7		1931.3
TOTAL US	1451.10	5 4001.32	72.543	195.61	2	100.00 0.0	0.00	0.00	30.57	0.00	4.80	4271.16

**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORTETCHER.COM. .

SHORT STOP TRUCK STOP /3401 CAVANAUGH ROAD /1-540 (EXIT 12)U.S.71 /FORT SMI TH, AR. 72908/1-479-646-8186

Number: 2488-8717 4/04/07 Station: 1

Response (DIAL): AUTH: A094381852 AMT: \$565.09STSUCCESSFULMETZ, BRUCE CUST: BARLOW TRANSPORTATION SERFAUGETT MO21754

Pump Products Reefer Quantity Unit Cost Net Cost Total # 6 DIESEL 2 SELF SERVICE N 197.654 2.899 2.859 573.00

non sales-tax total = 573.00

subtotal = 573.00

fuel discount = 7.91

TOTAL = 565.09 Signature:

Hubometer: 199504

Frailer Number : 126T

Driver ID : R0858080003

Salesperson Id : BEM

Truck Number : 134

Trip Number : BRH21532 Invoice/Draft # : 24888717

Driver License : xxxxxx0003

Driver name :

Transaction Num : 7471782

Billing Company: *T-CHEK / FUEL CARD COPPMpany Name : BARLOW

THE STATE OF THE PARTY OF THE P

THIS SHIPPING ORDER - SHORT FORM

THIS SHIPPING ONDER - SHORT FORM		41 m	
Customer Pick-up Vendor	Carr	Barlow lers No.	GUARD TIME ENTRY
RECEIVED, subject to the cital salitications and lewfully filed tariffs agreed to in writing or the applicable transportation contract in either property described believe, in apparent good order, except as noted (contents and condition of contents of package sontact as mauring any pietroon or corporation in possessition of the property under the contract gipres to carry in a tile mutuality agreed, as to each carrier of all or any of saud property over all or any portion of said route to destine abject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code. Tariff applicable transportation contract and at the applicable terms and conditions of the uniform three property over all or any portion of the applicable transportation contract and the applicable terms and conditions of the supplicable transportation contract and the applicable terms and conditions of the supplicable transportation contract and the applicable terms and conditions of the supplicable transportation contract and the applicable terms and conditions of the supplicable transportation contract and the applicable terms and conditions of the supplicable transportation contract and the applicable terms and conditions or the supplicable transportation contract and the applicable terms and conditions of the supplicable transportation contract and the applicable terms and conditions of the conditions of the supplicable transportation contract and the applicable terms and conditions of the	effect on the date of the receipt by the carrier of the print unknown), marked, consigned, and destinated as the usual place of delivery at said destination, it has been party at any time interests and any any time interests.	openy described in the Original Bill Indicated below, which said can not to route, otherwise to delive	rier (the word carrier being understood through or to another carrier on the route to said dea
TROW TO THE TOTAL THE TOTA	†The fibre bo certificate the	kes used for this shipment conf reon, and all other requirement	orm to the specifications set forth. In the box n s of Consolidated Freight Classification.
Cargill Meat Solutions	Delivery A	ddress *	ar decine 3
CONSIGNED . 124 SYGMA NETWORK-BOSTON	Ship Date	SHIPPER'S NU	
TO 191 FLANDERS RD DESTINATION WESTBOROUGH MA 01581	4/04/07	001 22 2	4/03/07
L L			州州区外 城区
iculing // // // // // // // // // // // // //	oner and No Steps	Via	
		Seal No	
CODE NO. PKGS. SHIPPED KIND OF PACKAGES, DESC SPECIAL MARKS AN		WEIGHT	Subject to Section 7 of Condition applicable bill of lading, If this shipment
7700928 810 App Sesnd GrBf Pty	7oz	17010.00	be delivered to the consignee will recourse on the consignor, the consistant sign the following statement:
FO numbers on this stop			The carrier shall not make delive this shipment without payment of fr and all other lawful charges.
			(Signature of consignor)
	A CONTRACTOR OF THE CONTRACTOR	1 1 No. 1	If charges are to be prepaid, write stamp here, "To Be Prepaid."
SIDES FREE	Ned	1 2	COLLECT
LAGUESE CHIDNEST	tes !		Received \$
Chep DHS			to apply in prepayment of the charges the property described hereon.
Kurithladi	IMS	Marie .	Agent or Cashier
Turn Mac	107	100 100 100 100	(The signature here acknowledges the amount prepaid.)
		, atam	Charges advanced: \$
ing 4AM			"If the shipment moves between ports by a carrier by water, the law requ that the bill of lading shall state whother "parrier's or shipper's weight." NOTI
CIA ON OUT OUT OF SOUTH	П		Where the rate is dependent on va shippers are required to state specifical writing the agreed or declared value of property.
y Vil		1 4 4	The agreed or declared value of property is hereby specifically stated by
		77 3	shipper to be not exceeding
TOTAL 810	NET MY	17010 00	-

ATTENTION DRIVER

OB CHEF FA Westered Schild that the meat or meet food products described hereon which are offered for shipment in interstate the product of the product o

PALLETS IN PALLETS OUT TARE WT

GROSS WT

RECEIVER CALL : Your Company Dispatch 000-000-0000 RECEIVER CALL CLATTES (Option #3) 800-323-0639 DEGREES

Date and Departure Time.

Agent

XEXCEL-175 REV 10/04

THIS MEMORANDUM - SHORT FORM

Customer Fick-up Vendor

RECEIVED, adject to the diseasifications and lawfully filed lartifs agreed to in writing or the applicable transportation contract in effect on the daily of the receipt by the or

physolen), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood through jacual phace of delivery at said destination, if on its route, otherwise to deliver to another center on the route to said destination, and as to each party at any time interested in all or, any of said property, that every service to be performed hereunds federal Regulations, 49 CFR 1008, if the is a mile or a rail-water shipment, or (2) in the applicable motor carrier destination of the Uniform Freight Classification 6000 Straight Bill of Lading, if this is a motor carrier shipment. The said term

O AR

DESTINATION

BOOMEVILLE

Meat Solutions

124 SYGMA NETWORK-BOSTON 191 FLANDERS RD

WESTBORDUGH MA 01581

Delivery Address *_ (To be filled in only when shipper desires.)

SHIPPER'S NUMBER Ship Date Del Date 4/04/0 4/03/07

		Carrier Code: No Stops	自然関係をA)でA Seal No	
CODE	NO. PKGS. SHIPPED	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	Subject to Section 7 of Conditional applicable bill of lading, if this shipme
7700928 P0 m 905090	810 imbers on	App Seand Graf Pty 70x	17010.00	applicable bill of lading. If this shipm be delivered to the consignee, recourse on the consigner, he co- shall sign the following statement. The carrier shall not make del this shipment without payment of and all other lawful charges. (Signature of consigner)
				If charges are to be prepaid, stamp here, "To Be Prepaid."
المناسية عام والمارة والمتر	Are from the separation	810cs recented	1 . C. J. 10.	correct
		CNED DHS		Received \$_ to apply in prepayment of the cha- the property described hereon.
		Kury Meduros		Agent or Cashier Per (The signature here acknowledge the amount prepaid.)
216	4234	111@ 4AM - OUT @ 550AM		Charges advanced: \$
2	(). M		1 14	property. The agreed or declared value property is hereby specifically stated shipper to be not exceeding
TOTAL.	aro	PALLETS IN TARE WIT	12010.00	s

ATTENTION DRIVER	1713	101 1101		in love vereby certify that the meat of meat rood products described hereon which are onered for aniphent in later information commence, have blink table inspected and passed by Department of Agriculture are so marked and at the contract of the contract
IF THIS SHIPMENT IS DELAYE	D FOR ANY	REASON OR	IF TELL	Figreign commerce, have both 350, inspected and passed by Department of Agriculture are so marked and at a are sound, healthful, wholesome and fa for human use. "Unless said product is designated as inedible."
THERE IS ANY DISCREPAN		THE RESERVE WITH THE PARTY OF T		100011/11/11/14

WEIGHT, THIS MUST BE NOTED ON THIS BILL AND REPORTED "IMMEDIATELY" AT TIME OF DELIVERY.

Shipper, Per L

Agent

: Your Company Dispatch 000 000-0000 MAINTAIN TEMPERATURE AT 93) 060 323 0632 DEGREES

XEXCEL-175 REV 10/04

Date and Departure Time

THIS MEMORANDUM - SHORT FORM

4.			
OADD ICC	customer	fick-up	Vendor
CARHIEF			

191 FLANDERS RD MEGTEGROUGH NA Carner's No.

GUARD TIME ENTRY 1261

RECEIVED. Reject to the classifications and faulfully fied faulfully fied faulfully fied faulfully fied faulfully fied to in entiring or the applicable transportation contract in effect on the day of the receipt by the carrier of the property described in the Original Bill of Leding. The property described below, in apparent good order, except as noted (contents and condition of contents of packages (inknown); marked, consigned, and destined as indicated below, which said carrier (the property order the contract as hearing say person or corporation in possession of the property under the contract) agrees to carry to its justed place of delivery at said destination, if on its route, otherwise to deliver to said order to ask ground, as to each carrier of all or any of said property over all or any portion of said property over all or any portion of said property over all or any portion of said property over all or any portion of said property over all or any portion of said property over all or any time internated in all or any of said property, their every senice to be participated be subject. It is the territies and conditions of the Uniform Commission Contract and the applicable terms and conditions. 49 CFR 1035, if this is a rail or a rail-enter abspirate, or (2) in the applicable terms and conditions an thereby agreed to by the shipper and accepted for himself and his assigns.

The gold term conditions as thereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED.

TO &

Cargill Meat Solutions

DUNNEVILLE

124 SYGMA HETWORK-DOSTON

01591

†The fibre boxes used for this shipment contorm to the specifications set forth in the box moderificate thereon, and all other requirements of Consolidated Freight Classification.

Delivery Address *

("To be filled in only when shipper desires.)

Ship Date SHIPPER'S NUMBER Del Date 4/04/0 4/03/07

KIND OF PACKAGES, DESCRIPTION OF ARTICLES Subject to Section 7 of Condition applicable bill of lading, if this shipment NO. PKGS. SHIPPED CODE WEIGHT SPECIAL MARKS AND EXCEPTIONS be delivered to the consignee with recourse on the consignor, the consi-shall sign the following statement. The carrier shall not make deliver App Seand Graf Pty 70% 77009定日 310 17010.00 this shipment without payment of fre and all other lawful charges. his stop PO intobers on 000002030 (Signature of consignor). If charges are to be prepaid, write stamp here, "To Be Prepaid." COLLECT to apply in prepayment of the charges Agent or Cashier The signature here acknowledges o the amount prepaid.) Charges advanced: \$. If the shipment moves between t ports by a carrier by water, the law require that the bill of lading shall state whether is "carriers or shipper's weight," NOTE Where the rate is dependent on valuable shippers are required to state specifically writing the agreed or declared value of The agreed or declared value of properly is hereby specifically stated by shipper to be not exceeding TOTAL. 610 NET WY 17010.00 PALLETS IN TARE WT T572 '90 PRILLETS OUT GROSS WI 18225.00 CHEF FF I. We hereby certify that the meat or meat food products described hereon which are offered for shipment in interstate Ott

ATT	EN.	NOI	DRIVER	
Contract of the last	-	-	Mark to the Control of the Control o	-

r-foreign commerce, have been U.S. Inspected and passed by Department of Agriculture are so marked and at this date sound, healthful, wholesome and fit for human use. "Onless said product is designated as inedible."

Agent

IF THIS SHIPMENT IS DELAYED FOR ANY REASON OF IF THERE IS ANY DISCREPANCY IN PIECE COUNT OR WEIGHT, THIS MUST BE NOTED ON THIS BILL AND REPORTED "IMMEDIATELY" AT TIME OF DELIVERY.

Shipper, Per

WICHITA KANSAS

: Your Company Dispatch 000 000 0000

Date and Departure Time

MAINTAIN TEMPERATURE AT 183 1800 383 DEGREES XEXCEL-175 REV 10/04

DRIVER'S DAILY LOG (Month)	/ 27 / 07 Original - File at bone terminal Duplicate - Driver retains in his/her possession for eight days
(24 HOURS)	
Total Miles Driving Today Total Mileage Today	at 3, Box 3707
	Thayer, MO 65791
/34 / /33T I certify these ent	ries are true and correct:
Truck/Tructor and Trailer Numbers or Bluce L.	1 theto
The state of the s	Driver's Full Signature Co-Driver's Name
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SHIPPING	
DOCUMENTS:	
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or or frames do.	
Shipper & Commodity Enter name of place you reported and where	released from work and when and where each change of duty occurred.
From:	To:
USE TIME STANDARD AT HO	ME TERMINAL
DRIVER'S VEHICLE	INSPECTION REPORT
4/27/27 AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARE	HER SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:
DATE: 1/3/// TRACTOR/TRUCK NO.: 134	Trouble (b) ITO (b)
RESULT IN IT'S MECHANICAL BREAKDOWN	AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
1 DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS I	MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S
OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN INDICATE WHETHER DEFECTS ARE ON TRACTOR/CRUCK OR TR	AILER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
THORATE WILLIAM DEFECTS ARE ON TRACTOR TRUCK OF TR	ALLER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARI.
	DENGER CLONITING BLUE LAND
TAROUG DEFENS CORRECTED	DRIVER'S SIGNATURE: 12/14-14-14-14-14-14-14-14-14-14-14-14-14-1
■ ABOVE DEFECTS CORRECTED ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
MECHANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE
	1 Best and digital that

DRIVER S DAILY LUG (Month)	28,07 (Day) (Year) Original - File at home terminal Duplicate - Driver retains to his/her possession for eight days
687 687 Total Miles Driving Today Total Mileage Today	TRANS, Inc. t 3, Box 3707
134 / 1337 I certify these entries	hayer, MO 65791
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FRIOTA ITY PECTE IN LOSTA	11/25 J. 140.
SHIPPING DOCUMENTS:	Eor Di
B/L or Manifest No.	
Shipper & Commodity From: Enter name of place you reported and where rel	eased from work and when and where each change of duty occurred. To:
DRIVER'S VEHICLE II AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIED TRACTOR/TRUCK NO.: 1357	NSPECTION REPORT
	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
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OVE DEFECTS CORRECTED OVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	
HANTO'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

DRIVER'S DAILY LOG (Month)	29 107 (Day) (Year) Original - File at home terminal Duplicate - Driver retains in blayler peasession for eight days
(Z HOURS)	TRANS, Inc.
	t 3. Box 3707
Total Miles Driving Today Total Mileage Today	
1 1211 / 122 -	hayer, MO 65791
	s are true and correct: NONE
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	eased from work and when and where each change of duty occurred.
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DRIVEDIC VEHICLE D	VEDECTION DEPOTO
DRIVER'S VEHICLE IN AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIES	I SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:
DATE: TRACTOR/TRUCK NO.;	TRAILER(S) NO.(S):
I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS RESULT IN IT'S MECHANICAL BREAKDOWN	WOULD BE LIKELY TO AFFECT THE SAFETY OF IT'S OPERATION OR
I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MO OPERATION OR RESULT IN IT'S MECHANICAL BREAKDOWN	
INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAIL	LER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.
	1//
TABOVE DEFECTS CORRECTED	DRIVER'S SIGNATURE:
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE	f l
MECRANIC'S SIGNATURE:	DRIVER'S SIGNATURE: DATE

T-CHEK SYSTEMS TRANSACTION DETAIL REPORT TRANSACTION PERIOD 04/28/2007 - 04/20/2007 COMP: 21754 - BARLOW TRANSPORTATION SERVICES INC. PAGE
RUN TIME 1:40:03 .
*DETAIL IN CENTRAL TIM

CARD # DATE		OFF SITE	# SITE			E-LOC	TD HIT	SITE-PHONE	INVOICE!		TYPE	DB-AMT	FND-AMT		EX-RA
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**** DO NOT PAY FROM THIS REPORT ****

THIS REPORT NOW AVAILABLE ONLINE. CONTACT TECHSUPPORT@TCHEK.COM.

fuel and go!

Store 436 715 South Lakeside Drive Amarillo, TX 79118 (806) 335-3323 04/28/2007

Reciept: 355094

Type: Sale

Qty Name 1 Truck Diesel

Pump: 26

Gallons: 189.119 Price/Gal: \$2.739

Subtotal Sales Tax \$0.00

Price Total

\$2.739 \$518.00

Amount Tendered

\$518.00

TCHK

XXXXXXXXXXXXXXXXX1782

Authorization: A118798460

Truck Company: BARLOW TRANSPORTATION SER

Total Tendered =4=94=3504=94444=4505=5544062=5486854=4686

LoyaltyCard: XXXXXXXXXXXXX6063

P 0 Number:

133T

Trailer ID:

134

Vehicle ID: Trip Number:

BRH21769

Invoice Number: 0035127997

189 points earned Point balance 189 1 showers earned Shower balance 1

************************** Pos:99 Clerk:99 Store:436

This diesel fuel contains no visible evidence of dye, FED ID #34-1953155.

Exposure to heat or direct sunlight can affect receipt quality.

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The property de	escribed below, in appe	rent good order, ex	cept as noted (contents	and condition of	contents of packages unknown	marked, consigned and destined the exception	ved as indicated below,	Delivery_P.O	No22410
tritual place of c	elivery at said destinati	on, if on its route, o	therwise to deliver to an	other carrier on the	e route to said destination, it is	of the property under the confra- mutually agreed, as to each can	ner of all of any of said	Confirmation	No27410
ect to all of the	er any portion of sale it terms and conditions of	the Uniform Domes	tic Straight Bill of Lading	set forth (1) in th	e Code of Federal Regulations,	if every service to be performed in 49 CFR 1035, it this is a rail or a and the applicable terms and co-	ras water shipment, or	Ship Date-	4/28/2007
(r) in the applic Freight Classific	able motor carrier clas ation	mication or lanff so	sectically agreed to so v	vriting or the app he said terms and	conditions are hereby agreed to	by the shipper and accepted for t	himself and his sasigns.	Dally Date	fè 5/01/2007
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1	11643	40.00	USDA SE	lect.	2pc Bnls (HUCK		2479.70	cable bill of lading, if this shipment is to delivered to the consignee without recour
	502	50.00				R ZVBOX	. 1	1362.90	on the consignor, the consignor shall si
,	11435	15.00			PECTORAL		<i>a</i> .	1024.90	The carrier shall not make delivery
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	11245	14.00	USDA Se	lect	LIPON 2" F	leavy		1041.00	T RANDOLPH 7
	****				R. B. Barrell				Signature of Consignor
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Ci.		4		pr 2		S 18 1 40	A.,	167	
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	Any	bone-	in produ	ict co	ntaining v	ertebral c	alumn,		the amount prepaid.)
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	and)	lumbar	verteb	rae.	the wings	of the sac	rum 2 and	t minimums	-advanced: \$
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