



IN ORDER TO GET PAID, PLEASE READ BACK PAGE AND SIGN.



**TRIP REPORT**

<b>DRIVER NAME</b>	<b>TRUCK #</b>

<b>WEEK START</b>	<b>WEEK END</b>

**PICKUP / DELIVERY INFORMATION**

LOAD # / PRO #	PICKUP #	PICK UP DATE	DELIVERY DATE	LOAD ORIGIN CITY, STATE	DESTINATION CITY, STATE	GROSS	BOL #
						\$	
						\$	
						\$	
						\$	
						\$	
						\$	
						\$	

**FUEL EXPENSE**

LOAD # / TRIP #	DATE	FUEL STOP NAME	STATE PURCHASED	GALLONS PURCHASED	RECEIPT/ INVOICE #	AMOUNT COST
						\$
						\$
						\$
						\$
						\$
						\$
						\$

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TOTAL EXPENSE \$

REIMBURSEMENT – ADDITIONS – DETENTION

DATE	LOAD / PRO	DESCRPITION	RECEIPT / INVOICE #	AMOUNT TOTAL

TOTAL
***OTHER
***OTHER

DRIVER'S SIGNATURE:

\_\_\_\_\_  
(I certify all information reported on this trip report is completely accurate to the best of my knowledge)

\_\_\_\_\_  
(Date)

**REQUIRED PAPERWORK:** PLEASE HAVE ALL ORIGINAL DAILY LOGS, INSPECTION REPORT, BOL'S / POD& ALL TYPE RECEIPTS TURNED IN BELOW AT THE END OF YOUR TRIP.

**YOU WILL BE PAID IN 14 DAYS FROM DATE THIS TRIP SHEET WAS TURNED IN. (MUST HAVE ALL REQUIRED DOCS ABOVE)**

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