



Available Drivers By Location

Location(s): ABC Sample Company, ABC Trucking - Chicago, ABC Trucking - Minneapolis

Date: 1/19/2009

Name	Driver Type	Driver Status	Preferred RDO	Approved Vehicles
Andrew, Smith	OTR	Full-time	10-day	Dry Van Straight Truck
Cason, Paul	OTR	Full-time	10-day	Reefer Straight Truck
Davison, James	Regional	Full-time	2-day	Flatbed Straight Truck
Dean, Stephen	Regional	Full-time	2-day	Dry Van Straight Truck
Sneed, Robert	OTR	Contract	5-day	Flatbed Reefer Straight Truck
Zeek, Bob	Regional	Full-time	Local	Dry Van Straight Truck
Available drivers at ABC Sample Company:			6	
Keller, Mark	OTR	Full-time	14-day	Flatbed Reefer Straight Truck Tank
Mason, Mark	Local	Full-time	Local	Flatbed Intermodal Straight Truck
Available drivers at ABC Trucking - Chicago:			2	
Craig, Michael	OTR	Contract	14-day	Doubles (Grandfathered or LCV trained) Flatbed Straight Truck
James, Owner	Regional	Full-time	2-day	Flatbed Reefer Straight Truck
Sterling, John	OTR	Full-time	10-day	Reefer Straight Truck Tank
Available drivers at ABC Trucking - Minneapolis:			3	
Total Available Drivers		11		



Unavailable Drivers - By Location

Location(s): ABC Trucking - Chicago, ABC Trucking - Milwaukee

Date: 1/19/2009

Name	Driver Type	Driver Status	DQ Status	If Disqualified, why?
Lake, Luke	Regional	Full-time	Disqualified	Did not meet company's safety standards
Schlossberg, Martin	Regional	Leave of Absense (LOA)	Qualified	
Simpson, Allan	Regional	Full-time	Disqualified	CDL disqualification
Walker, Wayne	OTR	Full-time	Disqualified	Medical certification (391.15)
Wallace, Mickey	OTR	Leave of Absense (LOA)	Qualified	

Unavailable drivers at ABC Trucking - Chicago:	5
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Moore, Peter	OTR	Leave of Absense (LOA)	Qualified
White, Edward	Regional	Leave of Absense (LOA)	Qualified

Unavailable drivers at ABC Trucking - Milwaukee:	2
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Total Drivers Unavailable: 7



Company Versus Non-Company Drivers - Available Drivers

Location(s): ABC Sample Company, ABC Trucking - Chicago, ABC Trucking - Milwaukee, ABC Trucking - Minneapolis

Date: 1/19/2009

Name	Location	Driver Type	Driver Status	Available for Dispatch
Sneed, Robert	ABC Sample Company	OTR	Contract	Yes
Cutler, Bob	ABC Trucking - Chicago	OTR	Leased	Yes
Craig, Michael	ABC Trucking - Minneapolis	OTR	Contract	Yes
Driver, Brian	ABC Trucking - Minneapolis	OTR	Contract	Yes

Non-Company Drivers: 4 (16%)

Andrew, Smith	ABC Sample Company	OTR	Full-time	Yes
Avril, Adam	ABC Sample Company	Regional	Full-time	Yes
Baker, Joseph	ABC Sample Company	Regional	Full-time	Yes
Cason, Paul	ABC Sample Company	OTR	Full-time	Yes
Davison, James	ABC Sample Company	Regional	Full-time	Yes
Dean, Stephen	ABC Sample Company	Regional	Full-time	Yes
Zeek, Bob	ABC Sample Company	Regional	Full-time	Yes
Keller, Mark	ABC Trucking - Chicago	OTR	Full-time	Yes
Lake, Luke	ABC Trucking - Chicago	Regional	Full-time	No
Mason, Mark	ABC Trucking - Chicago	Local	Full-time	Yes
Schlossberg, Martin	ABC Trucking - Chicago	Regional	Leave of Absense	No
Simpson, Allan	ABC Trucking - Chicago	Regional	Full-time	No
Squires, Jimmy	ABC Trucking - Chicago	OTR	Full-time	Yes
Walker, Wayne	ABC Trucking - Chicago	OTR	Full-time	No
Wallace, Mickey	ABC Trucking - Chicago	OTR	Leave of Absense	No
Lucas, Brian	ABC Trucking - Milwaukee	OTR	Full-time	Yes
Moore, Peter	ABC Trucking - Milwaukee	OTR	Leave of Absense	No
White, Edward	ABC Trucking - Milwaukee	Regional	Leave of Absense	No
James, Owner	ABC Trucking - Minneapolis	Regional	Full-time	Yes
Smith, Sally	ABC Trucking - Minneapolis	OTR	Full-time	No
Sterling, John	ABC Trucking - Minneapolis	OTR	Full-time	Yes

Company drivers: 21 (84%)

Total Drivers 25



Driver Qualification Report

Location(s): ABC Trucking - Chicago

Date: 2/24/2009

Driver Name	License Number	CDL Expiration Date	Hire Date (Driver hire date)	Subject to D&A testing	Medical Certification /Card Expires	Annual Review Due	Entry level Training	LCV Driver-Training Certified	Qualification Status
Andrew, Smith	LN-457718	03/29/2009	04/01/2003	No	04/01/2010	04/01/2009	Yes	No	Qualified
Baker, Joseph	MK--45874	03/28/2009	11/01/1992	Yes			n/a	No	Qualified
Cason, Paul			04/14/1997	Yes			n/a	No	Qualified
Cutler, Robert			02/07/1990	Yes			n/a	No	Disqualified
Dean, Stephen	125-4544	03/06/2009	01/05/1987	Yes	12/03/2009				Qualified
James, Owner	789999999999	04/28/2009	03/04/2008	Yes	04/28/2009				Qualified
Keller, Mark			06/06/2001	Yes					Qualified
Linston, Lukas			03/18/2003	Yes			n/a	No	Qualified
Lucas, Brian	45874-98545	02/15/2009	04/01/1978	Yes	01/31/2010	01/30/2009			Qualified
Mason, Mark	123	08/22/2009	10/09/2007	Yes	08/10/2009	12/20/2008			Qualified
Schlossberg, Martin			01/01/2006	Yes					Qualified
Sneed, Robert	CDL-5683	01/09/2009	07/18/2000	Yes	01/29/2009	01/09/2009	Yes	Yes	Qualified
Squires, Jim			11/30/2002	Yes					Qualified
Sterling, John			05/15/1999	No					Qualified
Walker, Wayne			04/08/2008	Yes			n/a	No	Disqualified
Wallace, Mickey			07/12/1999	Yes					Qualified
White, Edward				Yes					Qualified

ABC Trucking - Chicago: 17

Total Drivers: 17



Disqualified Drivers - By Location

Location(s): ABC Trucking - Chicago, ABC Trucking - LAX

Date: 2/24/2009

Name	Driver Type	Driver Status	Disqualified Date	Disqualification Reason
Cutler, Robert	OTR	Leased	12/17/2008	Medical disqualification
Walker, Wayne	OTR	Full-time	01/12/2009	Medical certification (391.15)

Disqualified drivers at ABC Trucking - Chicago: 2

Simpson, Allan	Regional	Full-time	01/14/2009	CDL disqualification
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Disqualified drivers at ABC Trucking - LAX: 1

Total Drivers Disqualified: 3



Driver License & Endorsement Information - CDL

Location(s): ABC Trucking - Chicago

Date: 2/24/2009

Driver Name	License Number	Expiration Date	Issuing Jurisdiction	License Class	License Endorsements
Andrew, Smith	CDL-57718	03/29/2014	Illinois	Class B	Hazmat - Exp. Date 05/01/2010 HMT Vehicle - Exp. Date 03/12/2009
Baker, Joe	CDL-24587	03/28/2009	Illinois	Class B	Hazmat - Exp. Date 04/16/2012
Carason, Adam	LN-01254	11/30/2009	Wisconsin	Class B	
Cason, Paul	LN-78454	07/18/2012	Wisconsin	Class B	Double/triple trailers
Cutler, Robert	CDL-18547	02/17/2013	Illinois		
Dean, Stephen	CDL-45440	03/06/2009	Illinois	Class B	Hazmat - Exp. Date 03/05/2008
Linston, Lukas	LN-32541	10/18/2012	Wisconsin	Class B	Double/triple trailers
Lucas, Brian	CDL-98545	02/15/2009	Illinois	Class B	Hazmat - Exp. Date 04/04/2010 Tank vehicles
Mason, Mark	CDL-1235	08/22/2010	Illinois	Class B	Hazmat - Exp. Date 04/18/2011 Tank vehicles Hazmat & tank vehicles
Squires, Jim	CA-201-454	05/05/2011	Alberta		Extended length/Rocky Mtn Dbl/Road Train
Sterling, John	CDL-25201	07/14/2015	Illinois	Class B	
Walker, Wayne	CA-105-584	09/05/2010	British Columbia	Class B	Air Brake Manual Transmission
Wallace, Mickey	CDL-65841	08/21/2011	Illinois	Class B	Double/triple trailers
White, Edward	CDL-51201	11/01/2009	Illinois	Class B	Double/triple trailers

Total drivers ABC Trucking - Chicago: 14

Total Drivers: 14



Drivers With Security Credentials By Location

Location(s): ABC Drop Yard, ABC Sample Company, ABC Terminal B, ABC Trucking - LAX, ABC Trucking - Milwaukee, ABC Trucking - Minneapolis, J.J. Keller & Associates, Inc. , JsJ Distributing, Jurmu Trucking Company

Date: 1/19/2009

Date: 1/19/2009						
Name	Credential / Endorsement	Expiration Date	Driver Status	Driver Type	Preferred RDO	Available for Dispatch
Andrew, Smith	Hazmat Endorsement	05/01/2010	Full-time	OTR	10-day	Yes
	TWIC Smart Card	02/28/2011				
	FAST Card	05/01/2011				
	Passport	11/12/2017				
Baker, Joseph	FAST Card	11/15/2009	Full-time	Regional	2-day	Yes
	Hazmat Endorsement	04/16/2012				
Dean, Stephen	Hazmat Endorsement	03/05/2008	Full-time	Regional	2-day	Yes
Sneed, Robert	FAST Card	01/07/2009	Contract	OTR	5-day	Yes
	Passport	01/07/2009				
	TWIC Smart Card	01/07/2009				
	Hazmat Endorsement	01/09/2009				
Total drivers from ABC Sample Company:			4			
Lucas, Brian	TSA Assessment		Full-time	OTR	10-day	Yes
	FAST Card					
	TWIC Smart Card					
	Hazmat Endorsement	04/04/2008				
Total drivers from ABC Trucking - Milwaukee:			1			
James, Owner	FAST Card	04/28/2008	Full-time	Regional	2-day	Yes
	Hazmat Endorsement	04/28/2008				
	TSA Assessment	04/28/2008				
	TWIC Smart Card	04/28/2008				
	Passport	04/28/2008				
Total drivers from ABC Trucking - Minneapolis:			1			
Total drivers with security credentials / endorsements			6			



Employees By Department

Location(s): ABC Terminal B, ABC Trucking - Chicago

Date: 1/19/2009

Name	Job Title	Employee ID	Hire Date	Location
Baker, Joseph	DA Coordinator	11006	11/01/1992	ABC Trucking - Chicago
Smith, Sally	DA Coordinator	11007	12/10/1992	ABC Trucking - Chicago
Alcohol & Drug Testing:		2		
Craig, Michael	Accountant	11034	04/01/2006	ABC Trucking - Chicago
Cutler, Robert	Office Manager	11005	02/07/1990	ABC Trucking - Chicago
Linston, Lukas	Customer Service	11024	03/18/2003	ABC Trucking - Chicago
Walker, Wayne	Customer Service	11032	11/28/2005	ABC Trucking - Chicago
Business Services:		4		
Andrew, Smith	Mechanic	11025	04/01/2003	ABC Trucking - Chicago
Carason, Adam	Driver	11009	05/05/1996	ABC Trucking - Chicago
Cason, Paul	Driver	11012	04/14/1997	ABC Trucking - Chicago
Davison, James	Driver	11035	04/01/2007	ABC Trucking - Chicago
Dean, Stephen	Driver	11029	03/12/2004	ABC Trucking - Chicago
Driver, Brian	Driver	11030	07/26/2004	ABC Trucking - Chicago
James, Owner	Lead Mechanic	11038	04/15/2008	ABC Trucking - Chicago
Keller, Mark	Lead Mechanic	11021	06/06/2001	ABC Trucking - Chicago
Lucas, Brian	Driver	11001	04/01/1978	ABC Trucking - Chicago
Mason, Mark	Driver	11036	10/09/2007	ABC Trucking - Chicago
Moore, Peter	Driver	11031	05/01/2005	ABC Trucking - Chicago
Schlossberg, Martin	Driver	11033	01/01/2006	ABC Trucking - Chicago
Simpson, Allan	Driver	11003	11/01/1980	ABC Trucking - Chicago
Sneed, Robert	Driver	11020	07/18/2000	ABC Trucking - Chicago
Squires, Jim	Fleet Manager	11022	11/30/2002	ABC Trucking - Chicago
Sterling, John	Driver	11015	05/15/1999	ABC Trucking - Chicago
Wallace, Mickey	Driver	11016	07/12/1999	ABC Trucking - Chicago
White, Edward	Driver	804		ABC Trucking - Chicago
Dispatch:		18		
Holland, David	Mechanic	11010	06/11/1996	ABC Terminal B
Leek, Christopher	Mechanic	11014	08/15/1997	ABC Terminal B
Prince, Bradford	Mechanic	11017	07/17/1999	ABC Terminal B
Twesbury, Ronald	Mechanic	11013	11/13/1997	ABC Terminal B
Zschau, Bob	Lead Mechanic	11008	07/10/1995	ABC Terminal B
Maintenance:		5		
Total Employees All Departments:		29		



Driver - Vehicle Assignment

Location(s): ABC Trucking - Chicago

Date: 2/24/2009

Driver Name	CDL #	CDL Exp	Endorsements	Unit No.	-----Assigned Vehicle-----			
					Year	Make-Model	Type	Plate No.
Andrew, Smith	CDL-57718	03/29/2014	Hazmat - Exp. Date 05/01/2010	214	2005	Freightliner - Century Class S/T	Day Cab	41054
Baker, Joe	CDL-24587	03/28/2009	Hazmat - Exp. Date 04/16/2012	658	2005	Freightliner - Century Class S/T	Day Cab	44400
Carason, Adam	LN-01254	11/30/2009		102	2005	Freightliner - Century Class S/T	Day Cab	35421
Linston, Lukas	LN-32541	10/18/2012	Double/triple trailers	006	1999	Freightliner - Columbia	Day Cab	12345
Lucas, Brian	CDL-98545	02/15/2009	Hazmat - Exp. Date 04/04/2010 Tank vehicles	018	1999	Freightliner - Columbia	Day Cab	65412
Mason, Mark	CDL-1235	08/22/2010	Hazmat - Exp. Date 04/18/2011	021	1999	Freightliner - Columbia	Day Cab	95475
				13012	2003	Transcraft	Trailer	x4587
Squires, Jim	CA-201-454	05/05/2011	Extended length/Rocky Mtn Dbl/Road Train	658	1999	Freightliner - Columbia	Day Cab	66600
				11201	2000	Transcraft	Trailer	1245
Sterling, John	CDL-25201	07/14/2015		1242	2000	Volvo - 6541L	Flatbed	123MNO
Walker, Wayne	CA-105-584	09/05/2010	Air Brake Manual Transmission	325	1999	Freightliner - Columbia	Day Cab	66600
Wallace, Mickey	CDL-65841	08/21/2011	Double/triple trailers	1201	2000	Volvo - 6541L	Flatbed	123MNO
White, Edward	CDL-51201	11/01/2009	Double/triple trailers	006	1999	Freightliner - Columbia	Day Cab	35412

Available ABC Trucking - Chicago drivers: 11

Total Drivers: 11

Total Vehicles: 13



Driver Qualification and Credentials - Expiring in the next 60 days

Location(s): ABC Trucking - Chicago

Date: 1/19/2009

Name	Expiring Qualification/Credential	Exp Date	Driver Type	DQ Status	Location
Andrew, Smith	Pull MVR	3/15/2009	OTR	Qualified	ABC Trucking - Chicago
Dean, Stephen	Drivers License - 125-4544	3/6/2009	Regional	Qualified	ABC Trucking - Chicago
Lucas, Brian	Drivers License - 45-874-985	2/15/2009	OTR	Qualified	ABC Trucking - Chicago
	Annual Review	1/30/2009	OTR	Qualified	ABC Trucking - Chicago
Sneed, Robert	Medical exam certificate	1/29/2009	OTR	Qualified	ABC Trucking - Chicago
	Hazmat Endorsement	1/29/2009	OTR	Qualified	ABC Trucking - Chicago
	FAST Card	3/7/2009	OTR	Qualified	ABC Trucking - Chicago

Total drivers ABC Trucking - Chicago with expiring items : 4

Total drivers with expiring items: 4