

HORMEL TRIP NUMBER _____

LUMPER RECEIPT

P.O.# _____ PRO# _____ DATE _____

HOLIDAY EXPRESS EMPLOYEE _____

WHO OKAYED THE UNLOADING CHARGE _____

WHY WAS THERE A CHARGE _____

PLACE WHERE WORK WAS DONE _____

AMOUNT RECEIVED _____

SIGNATURE OF PERSON RECEIVING THE FEE _____

SOCIAL SECURITY # OF LUMPER _____

*****VERY IMPORTANT THAT YOU GET YOUR LUMPER FEE OKAYED BY DISPATCH AND ALSO GET YOUR P.O.# THIS LUMPER RECEIPT ALSO NEEDS TO BE SIGNED BY THE PERSON RECEIVING THE MONEY.*****

*******DON'T FORGET HIS SOCIAL SECURITY NUMBER*******

IF YO HAVE DONE THE UNLOADING YOURSELF, YOU STILL NEED TO FILL OUT THIS RECEIPT AND GET A P.O.# FROM YOUR DISPATCHER. WE ALSO NEED TO KNOW WHICH STOP YOU DID THE WORK AT AND HOW MANY POUNDS YOU UNLOADED.

PLEASE PUT HORMEL TRIP# ON UNLOADING RECEIPT.

LEASED OPERATOR MAINTENANCE REPORT

Date _____

OWNER'S NAME _____

DRIVER'S NAME _____

DRIVER'S ADDRESS _____

EQUIPMENT

TRACTOR MAKE NUMBER SERIAL #

TRAILER MAKE NUMBER SERIAL #

TRACTOR LUBRICATION RECORD

	DATE	MILEAGE	DATE	MILEAGE	DATE	MILEAGE
GREASE						
CHANGE OIL						
CHANGE FILTER						
TRAILER						
GREASE						

TRACTOR REPAIRS

	DATE	MILEAGE	DATE	MILEAGE	DATE	MILEAGE
FUEL						
BRAKES						
ELECTRICAL						
CLUTCH						
DIFFERENTIAL						
STEERING						
SPRINGS						
MOTOR						
COOLING SYSTEMS						
ALIGNMENT						
FIFTH WHEEL						
TIRES						

TRAILER REPAIRS

	DATE	MILEAGE	DATE	MILEAGE	DATE	MILEAGE
BRAKES						
SPRINGS						
UNIT						
DOLLY						
ELECTRICAL						
BODY						

SIGNED _____