



Plant To Plant

This version of the Dump Truck System has been developed for trucking companies that predominantly work by hauling materials from one Plant to another. Material producers are called Plants in some parts of the country and Quarries in others. This system also has the unique ability to produce "Excel" files of the billing to be sent to the Customer. Fuel Surcharge can also be added to the individual loads.

The Dump Truck System has many different versions with many different options. The purpose of this guide is to give an overview of the screens used to produce billing invoices and pay statements for companies that work from Plant to Plant.

The Trucking Menu is depicted below. We will focus on the Customer Jobs and Invoicing screens.






Customer Jobs

Accurate invoicing is the goal to this screen. Customer jobs are entered with billing and paying rates by equipment type. These rates come in automatically when invoicing. Reports are available that summarize by job, the amount of material or hours expended on the job.

When the Quoting/Customer Job screen is entered, the first customer alphabetically appears. To see the jobs for another customer, click the **[Go]** button. If you would like to scroll through the customers, click the **[All]** button and then use the **[<] [>]** or up and down arrows on the keyboard.

[illegible]




Job Add/Edit

Customer: SLATE BUILDING PRODUCTS

Sequence: 588

Cust Job: SBP 2016-3

2510 Job: SBP 2016-3

P. O.:

Material:

Job Type: L

Origin: BEDROCK PIT

Destin: APPIAN WAY

☐ Archive This Job

☐ Certified Payroll

Start Date:

Last Date:

Computed:

Truck Type	Bill Rate	Driver	I.C. Pay	Bill S/B	Pay S/B
ED	300.00	300.00	250.00	80.00	80.00
BD	250.00	250.00	200.00	80.00	80.00



Invoicing

Accurate invoicing is the goal to this screen. Customer jobs are entered with billing and paying rates by equipment type. These rates come in automatically when invoicing. Reports are available that summarize by job, the amount of material or hours expended on the job. To begin invoicing, on the main Invoicing screen, click on the **[New Job]** button. A small window appears as shown. Select the customer from the pick list. After a customer is selected, the customer's active jobs appear in a list. When jobs are no longer active, they can be sent to "History" and stop appearing on the list of jobs. Thus, the billing clerks can only select the jobs that are set up with the valid rates.

Add A New Job

Date: 06/04/16

Customer: SLATE SLATE BUILDING PRODUCTS

DTS Job: 587

Cancel **Accept**

This is the add tickets screen. The top portion of the screen shows the Customer and job. The top left side identifies the driver or Independent Contractor, date and ticket. The middle of the screen is what you are billing. The right hand side is what we are paying. The bottom of the screen displays the tickets just entered since coming into the screen. The purpose of this is in case you are distracted while keying, you can see if you already entered the ticket.

[illegible]



This screen shows a job that has tickets entered. These Jobs are turned into an invoice by clicking in the **[Invoice]** button. Invoices can be reprinted by double clicking on the **Invoice**: number;

Invoicing (TRInP2P)

Job Date: 06-01-2016 1

Cust Code: SLATE

Customer: SLATE BUILDING PRODUCTS

Job Seq: 588

Cust Job #: SBP 2016-3

P. O.:

Material:

Job Type: L

Invoice:

Start: BEDROCK PIT

End: APPIAN WAY

CSV File:

Fuel Pct: 10.0000

Tons: 0

Gross: 4,939.00

Edit User:

Tickets: 7

Posted:

Post

Date	B.O.L.	Pay Code	Description	Bill Qty	Bill Rate	Bill Subtotal	Pay Qty	Pay Rate	Pay Subtotal
06/01	4562345	FLIF	APPIAN WAY	2.00	250.00	500.00	2.00	250.00	500.00
06/02	3456345634	FLIF	APPIAN WAY	4.00	250.00	1,000.00	4.00	250.00	1,000.00
06/03	56747645	RUBBLE	APPIAN WAY	2.00	300.00	600.00	2.00	250.00	500.00
06/03	5684567564	FLIF	APPIAN WAY	2.00	250.00	500.00	2.00	250.00	500.00
06/04	1234567890	RUBBLE	APPIAN WAY	2.00	300.00	600.00	2.00	250.00	500.00
06/04	3452345234	FLIF	APPIAN WAY	3.00	250.00	750.00	3.00	250.00	750.00
06/04	AW4TWRQW	RUBBLE	APPIAN WAY	1.00	300.00	300.00	1.00	250.00	250.00

Back

Save

New Job

Copy

Add

Edit

Delete

Invoice

<

>

Query

Go Job

Find

Reports...

More...



This is an example of a printed invoice. DumpTruckSoftware.com customizes invoices and can even embed your logo onto the invoice.

BEDROCK TRUCKING 100 MAIN STREET BEDROCK CA 90000 Office: 800 555-1212 Fax: Lic#:		Invoice: 201606-1 Date: 06/04/16
SLATE BUILDING PRODUCTS 100 MAIN STREET BEDROCK CA 90000		DTS Job: 06/01/16-1 Cust. #: SLATE
		Customer Job: SBP 2016-3
		Origin: BEDROCK PIT
		Destination: APPIAN WAY

Date	Ticket	Truck	Description	Qty	Rate	Amount
06/01	4562345	108	APPIAN WAY	2.00	250.00	500.00
			Standby Time	0.50	80.00	40.00
			Fuel Surcharge		10.00	54.00
06/02	3456345634	108	APPIAN WAY	4.00	250.00	1,000.00
			Standby Time	0.50	80.00	40.00
			Fuel Surcharge		10.00	104.00
06/03	56747645		APPIAN WAY	2.00	300.00	600.00
			Fuel Surcharge		10.00	60.00
06/03	5684567564	108	APPIAN WAY	2.00	250.00	500.00
			Standby Time	0.50	80.00	40.00
			Fuel Surcharge		10.00	54.00
06/04	1234567890		APPIAN WAY	2.00	300.00	600.00
			Standby Time	0.50	80.00	40.00
			Fuel Surcharge		10.00	64.00
06/04	3452345234	108	APPIAN WAY	3.00	250.00	750.00
			Standby Time	1.00	80.00	80.00
			Fuel Surcharge		10.00	83.00
06/04	AW4TWRQW		APPIAN WAY	1.00	300.00	300.00
			Fuel Surcharge		10.00	30.00
Totals:				16.00		
				Amount:		4,939.00

*** THANK YOU FOR YOUR BUSINESS! ***



Paying Drivers

Employee drivers are paid either hourly, or a percentage of the tonnage and load entries. Adjustments can be entered for positive and negative amounts. Adjustments can also be made as a whole amount or percentage

Driver Revenue Statements (PaDrP2P)

Statement: 201606 1
Pay Code: FLIF
Name: FRED FLINTSTONE
Statement Style: PADREDDI
Stmnt Date: 06-05-2016
Begin: 06-01-2016
End: 06-05-2016
Non Hourly: 2,750.00
Pct Amount: 717.50
Hourly: .00
Standby Time: 200.00
Adjustments: 75.00
Total: 992.50

Date	Item	?	Gross Amt	%	Amount
06/01/16	REGULAR	R			50.00
06/01/16	PERCENTAGE	P	100.00	25.00	25.00

Back Save - Refresh Delete Query Go < > Checks Adjust View-Report Reports... More...

The printed copy of the pay statement looks like the following.

BEDROCK TRUCKING
100 MAIN STREET
BEDROCK CA 90000
Office: 800 555-1212 Fax:

Date: 06/05/16
Statement: 201606-1
Pay Number: FLIF

FRED FLINTSTONE
12345 MAIN STREET
BEDROCK CA 90000

REVENUE STATEMENT
Pay Period:
06/01/16 thru 06/05/16

Date	Ft Bill	Truck	Description	Qty	Rate	SubTotal	Pct	Amt
06/01/16	4562345	108	APPIAN WAY	2.00	250.00	500.00	L 25.00	135.00
			Stand By	0.50	80.00	40.00		
06/02/16	3456345634	108	APPIAN WAY	4.00	250.00	1,000.00	L 25.00	250.00
			Stand By	0.50	80.00	40.00		
06/03/16	5684567564	108	APPIAN WAY	2.00	250.00	500.00	L 25.00	125.00
			Stand By	0.50	80.00	40.00		
06/04/16	3452345234	108	APPIAN WAY	3.00	250.00	750.00	L 25.00	207.50
			Stand By	1.00	80.00	80.00		

Hourly: 0.00
Percentage Amount: 717.50
Stand By: 200.00
Net Amount: 717.50

*** Adjustments ***	Gross	Pct	Net
06/01/2016 PERCENTAGE	100.00	25.00	25.00
06/01/2016 REGULAR			50.00

Adjustment Amount: 75.00
Net Amount: 792.50



Paying Independent Contractors

There are several methods to pay your Independent Contractors. You can pay one at a time, pay all for a time period, pay when you get paid, pay all that pull your trailers and pay for adjustments only.

I. C. Statements (PAICP2P)

Statement: 201605 — 133

Name: RUBBLE TRUCKING

Pay Code: RUBBLE

Style: PAICP2P

Stmnt Date: 06-25-2016

Begin: 06-01-2016

End: 06-30-2016

Gross: 1,344.00

Gross Adj: .00

Adjusted: 1,344.00

Broker: 64.50

Trailer: 258.00

Net Adjust: -310.00

Net: 711.50

Checks

Date	Check	Amount
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Comments

*** Be sure to turn in your paperwork in atimely fashion! ***

Adjustments

Date	Description	Type	Gross	Broker	Trailer	Net
06/01/16	PARKING ON OUR LOT	N				-250.00
06/02/16	FUEL	N				-60.00

Back Save Delete Query Go < > Checks Adjust View-Print Reports... More...

The Dump Truck System also has a Safety and Compliance section that tracks expiration dates for items like Medical Card, Driver License, Insurance, et cetera. These codes are entered by your company as needed. When these items are expired or about to expire, a warning is displayed on the pay statements.

**BEDROCK TRUCKING**

100 MAIN STREET
BEDROCK CA 90000
Office: 800 555-1212 Fax:

STATEMENT: 201605-133

Date: 06/25/2016

Pay Number: RUBBLE

**Independent Contractor
Statement****RUBBLE TRUCKING (RUBBLE)**

1000 MAIN STREET
BEDROCK CA 90000

Date	Ft Bill	Truck	Description	Qty	Rate	Amount	Broker	Trailer
06/03/16	56747645		APPIAN WAY	2.00	250.00	500.00	25.00	100.00
06/04/16	AW4TWRQV		APPIAN WAY	1.00	250.00	250.00	12.50	50.00
06/04/16	1234567890		APPIAN WAY	2.00	250.00	500.00	27.00	108.00
			Fuel Surcharge	0.50	80.00	40.00		
					10.00	54.00		
Totals:						1,344.00		258.00

64.50

Adjustments	Date	Gross	Trailer	Broker	Net
PARKING ON OUR LOT	06/01/16		0.00		-250.00
FUEL	06/02/16		0.00		-60.00
Totals:			0.00		-310.00
			Net Due:		711.50
			Check:	Dated:	

Please forward a copy of your Proof of Liability Coverage in the amount of \$1,000,000

Please forward a copy of your Additional Insured

Please forward a copy of your Last BIT Date

Please forward a copy of your CARB Certificate

Please forward a copy of your Driver License

Please forward a copy of your Drug Program

Please forward a copy of your Drug Authorization Date

Please forward a copy of your Excess Liability

Please forward a copy of your General Liability

Please forward a copy of your Highway Tax

Please forward a copy of your Truck Insurance

Please forward a copy of your Motor Carrier Permit

Please forward a copy of your Motor Carrier Permit Compliance Letter

Please forward a copy of your Medical Card

Social Security Card is not on file in our office. Please submit.

Subhaul Agreement is not on file in our office. Please submit.

W-9 is not on file in our office. Please submit.

Please forward a copy of your Worker Compensation