

							April Freight Accrual - Sales	April Freight Accrual - Non Sales
Shipments By Zone								
Week Ending	4/27/2015		5/4/2015		5/11/2015			
Zone 2	1789 \$ 21,145.98		1599 \$ 18,900.18		1530 \$ 18,084.60		\$ 8,680.61	\$ 2,170.15
Zone 3	1440 \$ 17,020.80		1365 \$ 16,134.30		1220 \$ 14,420.40		\$ 6,921.79	\$ 1,730.45
Zone 4	2012 \$ 23,781.84		2088 \$ 24,680.16		1967 \$ 23,249.94		\$ 11,159.97	\$ 2,789.99
Zone 5	2474 \$ 29,242.68		2188 \$ 25,862.16		2128 \$ 25,152.96		\$ 12,073.42	\$ 3,018.36
Zone 6	2196 \$ 25,956.72		1490 \$ 17,611.80		1436 \$ 16,973.52		\$ 8,147.29	\$ 2,036.82
Zone 7	1518 \$ 17,942.76		1195 \$ 14,124.90		1236 \$ 14,609.52		\$ 7,012.57	\$ 1,753.14
Zone 8	3994 \$ 47,209.08		3320 \$ 39,242.40		3414 \$ 40,353.48		\$ 19,369.67	\$ 4,842.42
Non-Mainland US	30 \$ 568.25		30 \$ 1,579.50		45 \$ 2,369.25		\$ 1,137.24	\$ 284.31
	15453 \$ 182,868.11		13275 \$ 158,135.40		12976 \$ 155,213.67		\$ 74,502.56	\$ 18,625.64
Accrual Breakdown by GL Code								
123-987	\$ 1,822.93	\$ 455.73						
123-968	\$ 969.05	\$ 242.26						
011-456	\$ 334.80	\$ 83.70						
456-565	\$ 603.67	\$ 150.92						
659-871	\$ 733.26	\$ 183.31						
652-710	\$ 2,244.02	\$ 561.01						
630-205	\$ 1,549.57	\$ 387.39						
prod1234	\$ 90.98	\$ 22.74						