



**PLACE THIS COVER SHEET IN
FRONT OF ALL DOCUMENTS FOR
THIS ORDER**

Land Span, Inc

**ONE COVER SHEET
PER ORDER**

Write the correct Trip, Tractor and Trailer numbers and fill in the bubbles beneath

TRIP NUMBER

0						
●	0	0	0	0	0	0
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5
6	6	6	6	6	6	6
7	7	7	7	7	7	7
8	8	8	8	8	8	8
9	9	9	9	9	9	9

TRACTOR

0	0	0	0	0
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
L				
W				

TRAILER

0	0	0	0	0
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9

Driver 1 Code: _____ Driver 2 Code: _____

Driver 1 Name: _____ Driver 2 Name: _____

Driver Signature: _____

REIMBURSEMENTS (Tape receipts to a separate 8 x 11 piece of paper)

ITEM	COST	AUTHORIZED BY/
		PO#
Load	\$	
Unload	\$	
Tolls	\$	
Scale	\$	

ITEM	COST	AUTHORIZED BY/
		PO#
Tire Repair	\$	
Misc Repair	\$	
_____	\$	
_____	\$	

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documents for this order
~ One cover sheet per order ~**

