

USA

Phone: (800) 454-2487 Fax: (972) 789-7018

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BOOKING DATE PRINTED ON TRIP NUMBER Jan 08, 2013 Jan 8, 2013 119777

EVENT HANATOUR GROUP **HANATOUR** COMMENTS ATTN: SHAUN CHO 7320 OLD YORK ROAD

SUITE 226 ELKINS PARK, PA

19027

Phone: 215 935 2500

Fax: 215 935 2503

CONTACT NAME	PHONE #	PO / CONTRACT CUSTOMER # PREPAY AMOUNT PAYMENT METHO		PAYMENT METHOD	
SHAUN CHO	215 935 2500		472482	\$0.00	Other
# of Buses Vehicle Type	Location		Date / Time		

50 Passenger - GLI 1

Pickup: PHILADELPHIA, PA

Jan 15, 2013 06:15

Confirmed

Page 1 of 2

Destination: MT LAUREL, NJ

Dropoff: JFK AIRPORT

Jan 15, 2013 09:30

DRIVER TO CALL OSC 1-800-487-6996 AT SPOT TIME TO ADVISE OF CURRENT LOCATION

DRIVER IS TO VERIFY ITINERARY WITH GROUP LEADER

CHARTER SALES AGENT: SHARON HAGEN

_____ CUSTOMER CONTACT NAME: SHAUN CHO 215-935-2500

CUSTOMER TELEPHONE #:

DATE: 1/15/13

SPOT TIME: 6:15AM APPROX LEAVE TIME: 6:45AM

PICK UP LOCATION:

628 WASHINGTON AVENUE

PHILADELPHIA, PA

DATE: 1/15/13

APPROX ARRIVAL TIME: 7:15AM

APPROX LEAVE TIME:

LOCATION:

601 FELLOWSHIP ROAD

MT LAUREL, NJ

.

1/15/13 DATE: APPROX ARRIVAL TIME:

9:30AM

FINAL DESTINATION LOCATION:

JFK AIRPORT

Total CharterPrice \$421.00

472482 Customer#

Company Name HANATOUR

> Trip# 119777



Greyhound Charters



USA

Phone: (800) 454-2487 Fax: (972) 789-7018

Notice of Trip Confirmation	Notic	ce of	Trip (Confir	matio
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 BOOKING DATE
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7320 OLD YORK ROAD
SUITE 226
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19027

HANATOUR GROUP Page 1 of 2
COMMENTS

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Fax: 215 935 2503

CONTACT NAME		PHONE #	PO / CONTRACT	CUSTOMER#	PREPAY AMOUNT	PAYMENT METHOD
SHAUN CHO		215 935 2500		472482	\$0.00	Other
# of Buses	Vehicle Type	Location			Date / Time	

TERMINAL #4
NEW YORK, NY

IT IS DRIVERS RESPONSIBILITY TO ADHERE TO ALL DOT REGULATIONS

BUS AND DRIVER TO RELEASE TO PHILADELPHIA

IMPORTANT NOTES:Anytime you properly park & secure your bus in a safe area not interfering with the flow of traffic, no passengers are in your bus, & you leave the bus, you can log yourself on line #1"OFF DUTY". You are then free to do anything of your choosing, providing you are available prior to your passenger's return. The "OFF DUTY" status is for meal, sightseeing and other stops of 30 minutes or more.-Driver to provide assistance in loading and unloading luggage when requested by customer!-Routing attached- Group is responsible for parking, tolls & driver hotel (when applicable) Additional service requests - Driver to contact OSC for authorization on any additional charter service(including time or miles) not included on this itinerary. Credit card payment required for any additional service request. Driver and client signature required on trip sheet. Charter Department contact information: 800-454-2487 during regular business hours, M-F, or 214-849-7729 after hours. Thank you for your cooperation & HAVE A SAFE TRIP!

Charter Charge

\$421.00 X 1

\$421.00

We would like to thank you for your patronage. Greyhound prides itself on our outstanding customer service and our attention to safety. We encourage you to visit www.safersys.org and view our Company Snapshot. Greyhound

Total Charter Price

\$421.00

Payments Received

ቁስ ስስ

Total CharterPrice \$421.00

 Customer #
 472482

 Company Name
 HANATOUR

 Trip #
 119777





Remit to:

Greyhound Charter

24714 Network Place

Chicago

IL USA

EVENT

HANATOUR GROUP

COMMENTS

AGE NUMBER Page 1 of 1

TRIP NUMBER

119777

\$421.00

60673-1247

INVOICE #119777

HANATOUR ATTN: SHAUN CHO 7320 OLD YORK ROAD

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PO / CONTRACT CUSTOMER# PREPAY AMOUNT PAYMENT METHOD CONTACT NAME PHONE # Other \$0.00 SHAUN CHO 215 935 2500 472482 Date / Time # of Buses | Vehicle Type Location Jan 15, 2013 06:15 Pickup: PHILADELPHIA, PA 50 Passenger - GLI Destination: MT LAUREL, NJ Jan 15, 2013 09:30 Dropoff: JFK AIRPORT

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Total Charter Price \$421.00 Payments Received \$0.00 Balance \$421.00

PRINTED ON

Jan 8, 2013

Charter Charge

Please detach this part and return this portion with your final payment

Customer # 472482

Company Name HANATOUR

Trip# 119777

\$421.00 **Total Charter Price** \$0.00 Prepayment Amount \$421.00 Final Balance Payment **Amount Paid**