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LOGISTICS MANAGEMENT RESOURCES INC
Form 10QSB/A
May 19, 2003

U.S. SECURITIES AND EXCHANGE COMMISSION
Washington, D. C. 20549

Form 10-QSB/A

(MarkOne)

- Quarterly report under section 13 or 15(d) of the Securities Exchange Act of 1934 for the quarterly period ended: March 31, 2003
- Transition report under section 13 or 15(d) of the Securities Exchange Act of 1934 for the transition period from _____ to _____.

Commission File No: 33-9640-LA

LOGISTICS MANAGEMENT RESOURCES, INC.
(Name of small business in its charter)

Colorado
(State or other jurisdiction
of incorporation)

68-0133692
(IRS Employer Id. No.)

10602 Timberwood Circle, Suite 9
Louisville, KY 40223
(Address of Principal Office including Zip Code)

Issuer's telephone Number: (502) 339-4000

Applicable only to issuers involved in bankruptcy proceedings during the past five years:

Check whether the registrant has filed all documents and reports required to be filed by Section 12, 13 or 15(d) of the Securities Exchange Act after the distribution of securities under a plan confirmed by a court. Yes No .

Applicable only to corporate issuers:

State the number of shares outstanding of each of the issuer's classes of common equity, as of the latest practicable date:

Common Stock, no par value, 54,785,438 shares at March 31, 2003

Transitional Small Business Disclosure Format (Check one): Yes NO .

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The Registrant hereby files this Amendment No.1 to its Quarterly on Form 10-QSB for the three months ended March 31, 2003, (the "Quarterly Report") to amend Item 6(a) of Part II-Other Information, to include exhibits 99.1 and 99.2 that were inadvertently not attached to the Quarterly Report filed on April 30, 2003. No other changes have been made to the Quarterly Report. This amendment does not reflect any events occurring after April 30, 2003, the date the Registrant filed the Quarterly Report.

PART II - OTHER INFORMATION

ITEM 6. EXHIBITS AND REPORTS ON FORM 8-K

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(a) Exhibits:

Exhibit 99.1 - Certifications by CEO Pursuant to 906
Exhibit 99.2 - Certifications by CFO Pursuant to 906

(b) Reports on Form 8-K: None.

SIGNATURES

In accordance with the requirements of the Exchange Act, the Registrant caused this amended report to be signed on its behalf by the undersigned, thereunto duly authorized.

LOGISTICS MANAGEMENT RESOURCES, INC.

(formerly U.S. Trucking, Inc.)

/s/___Danny L. Pixler_____
Danny L. Pixler
Chief Executive and
Financial Officer, and Director

CERTIFICATIONS

I, Danny L. Pixler, the Registrant's Chief Executive Officer, certify that:

1. I have reviewed this amended quarterly report on Form 10-QSB of Logistics Management Resources, Inc.;
2. Based on my knowledge, this amended quarterly report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this amended quarterly report;
3. Based on my knowledge, the financial statements, and other financial information included in this amended quarterly report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this amended quarterly report;
4. I am responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-14 and 15d-14) for the Registrant and I have: a) designed such disclosure controls and procedures to ensure that material information relating to the Registrant, including its consolidated subsidiaries, is made known to me by others within those entities, particularly during the period in which this amended quarterly report is being prepared; b) evaluated the effectiveness of the Registrant's disclosure controls and procedures as of a date within 90 days prior to the filing date of this amended quarterly report (the "Evaluation Date"); and c) presented in this amended quarterly report my conclusions about the effectiveness of the disclosure controls and procedures based on my evaluation as of the Evaluation Date;
5. I have disclosed, based on my most recent evaluation, to the Registrant's auditors and the audit committee of Registrant's board of directors (or persons performing the equivalent function): a) all significant deficiencies in the design or operation of internal controls which could adversely affect the Registrant's ability to record, process, summarize and

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report financial data and have identified for the Registrant's auditors any material weaknesses in internal controls; and b) any fraud, whether or not material, that involves management or other employees who have a significant role in the Registrant's internal controls; and

6. I have indicated in this amended quarterly report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of my most recent evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.

Date: May 9, 2003

/s/ Danny L. Pixler
Chief Executive and Financial Officer

I, Danny L. Pixler, the Registrant's Chief Financial Officer, certify that:

1. I have reviewed this amended quarterly report on Form 10-QSB of Logistics Management Resources, Inc.;
2. Based on my knowledge, this amended quarterly report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this amended quarterly report;
3. Based on my knowledge, the financial statements, and other financial information included in this amended quarterly report, fairly present in all material respects the financial condition, results of operations and cash flows of the Registrant as of, and for, the periods presented in this amended quarterly report;
4. I am responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-14 and 15d-14) for the Registrant and I have: a) designed such disclosure controls and procedures to ensure that material information relating to the Registrant, including its consolidated subsidiaries, is made known to me by others within those entities, particularly during the period in which this amended quarterly report is being prepared; b) evaluated the effectiveness of the Registrant's disclosure controls and procedures as of a date within 90 days prior to the filing date of this amended quarterly report (the "Evaluation Date"); and c) presented in this amended quarterly report my conclusions about the effectiveness of the disclosure controls and procedures based on our evaluation as of the Evaluation Date;
5. I have disclosed, based on my most recent evaluation, to the Registrant's auditors and the audit committee of Registrant's board of directors (or persons performing the equivalent function): a) all significant deficiencies in the design or operation of internal controls which could adversely affect the Registrant's ability to record, process, summarize and report financial data and have identified for the Registrant's auditors any material weaknesses in internal controls; and b) any fraud, whether or not material, that involves management or other employees who have a significant role in the Registrant's internal controls; and
6. I have indicated in this amended quarterly report whether or not there were significant changes in internal controls or in other factors that could significantly affect internal controls subsequent to the date of my most recent evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses.

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Date: May 9, 2003

/s/ Danny L. Pixler
Chief Executive and Financial Officer

Exhibit 99.1

LOGISTICS MANAGEMENT RESOURCES, INC.

Quarterly Report on Form 10QSB
for the Quarter ended March 31, 2003

CERTIFICATION

Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002

The undersigned, who is the Chief Executive Officer of Logistics Management Resources, Inc. (the "Registrant"), hereby certifies that (i) the Quarterly Report on Form 10QSB for the quarter ended March 31, 2003, as filed by the Registrant with the Securities and Exchange Commission (the "Quarterly Report"), to which this Certification should have been attached as an Exhibit, fully complies with the applicable requirements of Section 13(a) and 15(d) of the Exchange Act; and (ii) the information contained in the Quarterly Report fairly presents, in all material respects, the financial condition and results of operations of the Registrant.

Dated: May 9, 2003

/s/ Danny L. Pixler

Danny L. Pixler,
Chief Executive Officer

Exhibit 99.2

LOGISTICS MANAGEMENT RESOURCES, INC.

Quarterly Report on Form 10QSB
for the Quarter ended March 31, 2003

CERTIFICATION

Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002

The undersigned, who is the Chief Financial Officer of Logistics Management Resources, Inc. (the "Registrant"), hereby certifies that (i) the Quarterly Report on Form 10QSB for the quarter ended March 31, 2003, as filed by the Registrant with the Securities and Exchange Commission (the "Quarterly Report"), to which this Certification should have been attached as an Exhibit, fully complies with the applicable requirements of Section 13(a) and 15(d) of the

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Exchange Act; and (ii) the information contained in the Quarterly Report fairly presents, in all material respects, the financial condition and results of operations of the Registrant.

Dated: May 9, 2003

/s/ Danny L. Pixler

Danny L. Pixler,
Chief Financial Officer