

10/11/2023 1408

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Period ending: 10/02/2023

Check date: 10/13/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0113818								
DENTON	TX EAU CLAIRE	WI Loaded	1038.0	275425	09/25/23	09/27/23	0.6500 Per mile	\$674.70
ORDER TOTAL								\$674.70
SETTLEMENT 0113961								
EAU CLAIRE	WI RICE LAKE	WI Empty	62.0	275425	09/27/23	09/27/23	0.2500 Per mile	\$15.50
RICE LAKE	WI GRAPEVINE	TX Loaded	1050.0	275425	09/27/23	09/29/23	0.6500 Per mile	\$682.50
ORDER TOTAL								\$698.00
SETTLEMENT 0114142								
GRAPEVINE	TX DALLAS	TX Empty	22.0	275425	09/29/23	09/29/23	0.2500 Per mile	\$5.50
DALLAS	TX LAKELAND	FL Loaded	1102.0	275425	09/29/23	10/02/23	0.6500 Per mile	\$716.30
ORDER TOTAL								\$721.80
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,094.50</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

10/11/2023 1408

Owner Operator Settlement Summary

Page 2

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 RCRCTire Pcture Jack2/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Driver Legal Plan		10/02/23	1.00	10.000	-\$10.00
	Occupational Insurance		10/02/23	1.00	40.000	-\$40.00
	Maintenance Escrow		10/02/23	1.00	100.000	-\$100.00
						<u>-\$364.14</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3190.00		0.6500	\$2,073.50
Total Miles	84.00		0.2500	\$21.00

ORDER PAY:	<u>\$2,094.50</u>
TOTAL GROSS EARNINGS:	<u>\$2,094.50</u>
DEDUCTIONS:	<u>-\$364.14</u>
NET PAY:	<u>\$1,730.36</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,730.36

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	3190.0
EMPTY MILES:	84.0
TOTAL MILES:	<u>3274.0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$400.00
		DEPOSITS:	\$100.00

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Check date: 10/13/2023

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Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					\$500.00			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
					EARNINGS: \$64,908.93			

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Owner Operator Settlement Summary

Page 1

GoldCoast Logistics

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Pay period: 09/26/2023 - 10/02/2023

Check date: 10/13/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0113818								
DENTON	TX EAU CLAIRE	WI Loaded	1038.0	275425	09/25/23	09/27/23	0.6500 Per mile	\$674.70
ORDER TOTAL								\$674.70
SETTLEMENT 0113961								
EAU CLAIRE	WI RICE LAKE	WI Empty	62.0	275425	09/27/23	09/27/23	0.2500 Per mile	\$15.50
RICE LAKE	WI GRAPEVINE	TX Loaded	1050.0	275425	09/27/23	09/29/23	0.6500 Per mile	\$682.50
ORDER TOTAL								\$698.00
SETTLEMENT 0114142								
GRAPEVINE	TX DALLAS	TX Empty	22.0	275425	09/29/23	09/29/23	0.2500 Per mile	\$5.50
DALLAS	TX LAKELAND	FL Loaded	1102.0	275425	09/29/23	10/02/23	0.6500 Per mile	\$716.30
ORDER TOTAL								\$721.80
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,094.50</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

For 101438 Gonzalez, Jesus A Pay period: 09/26/2023 - 10/02/2023 Check date: 10/13/2023
 Email: capt.amerihulk@gmail.com;
 Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 RCRCTire Pcture Jack2/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Driver Legal Plan		10/02/23	1.00	10.000	-\$10.00
	Occupational Insurance		10/02/23	1.00	40.000	-\$40.00
	Maintenance Escrow		10/02/23	1.00	100.000	-\$100.00
						<u>-\$364.14</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	CPM Scale Reimbursement	1719/1522	09/08/23	2.00	13.500	\$27.00
						<u>\$27.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3190.00		0.6500	\$2,073.50
Total Miles	84.00		0.2500	\$21.00

ORDER PAY:	\$2,094.50
TOTAL GROSS EARNINGS:	\$2,094.50
DEDUCTIONS:	-\$364.14
EXPENSE REIMBURSEMENTS:	\$27.00
NET PAY:	<u>\$1,757.36</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,757.36

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	3190.0
EMPTY MILES:	84.0
TOTAL MILES:	<u>3274.0</u>

GoldCoast Logistics

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Pay period: 09/26/2023 - 10/02/2023

Check date: 10/13/2023

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
ESCROW ACTIVITY								
2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$400.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	\$500.00
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
YTD SUMMARY								
							EARNINGS:	\$64,908.93

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Owner Operator Paid Settlement Summary

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GoldCoast Logistics

1425 Madeline Ln, Elgin, IL, 60124, Phone: 312-533-4993

Check #: D0067213

Check date: 10/13/2023

Pay period: 09/26/2023 - 10/02/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0113818								
DENTON	TX EAU CLAIRE	WI Loaded	1038.0	275425	09/25/23	09/27/23	0.6500 Per mile	\$674.70
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							ORDER TOTAL	\$721.80
							SUBTOTAL FOR DRIVER 101438	
							ORDER PAY:	<u>\$2,094.50</u>

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For 101438

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
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	Driver Legal Plan		10/02/23	1.00	10.000	-\$10.00
	Occupational Insurance		10/02/23	1.00	40.000	-\$40.00
	Maintenance Escrow		10/02/23	1.00	100.000	-\$100.00
						<u>-\$364.14</u>

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ORDER PAY:	<u>\$2,094.50</u>
TOTAL GROSS EARNINGS:	\$2,094.50
DEDUCTIONS:	-\$364.14
EXPENSE REIMBURSEMENTS:	\$27.00
NET PAY:	<u>\$1,757.36</u>

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					PREVIOUS BALANCE:		\$200.00	
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					DEPOSITS:		\$100.00	
					NEW BALANCE:		\$500.00	
2100-00-00-00	Escrow Liability							
					PREVIOUS BALANCE:		\$2,500.00	