

10/18/2023 1407

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics

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

Pay period: 10/03/2023 - 10/09/2023

Check date: 10/20/2023

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 0114335								
LAKELAND	FL TAMPA	FL Empty	35.0	275425	10/02/23	10/03/23	0.2500 Per mile	\$8.75
TAMPA	FL CHATSWORTH	GA Loaded	547.0	275425	10/03/23	10/04/23	0.6500 Per mile	\$355.55
ORDER TOTAL								\$364.30
SETTLEMENT 0114451								
CHATSWORTH	GA MCDONOUGH	GA Empty	126.0	275425	10/04/23	10/04/23	0.2500 Per mile	\$31.50
MCDONOUGH	GA SOUTH WINDSOR	CT Loaded	1021.0	275425	10/04/23	10/05/23	0.6500 Per mile	\$663.65
ORDER TOTAL								\$695.15
SETTLEMENT 0114626								
SOUTH WINDSOR	CT SOUTH DEERFIELD MA	MA Empty	52.0	275425	10/05/23	10/06/23	0.2500 Per mile	\$13.00
SOUTH DEERFIELD MA	ORLANDO	FL Loaded	1251.0	275425	10/06/23	10/09/23	0.6500 Per mile	\$813.15
ORDER TOTAL								\$826.15
SETTLEMENT 0114811								
ORLANDO	FL JACKSONVILLE	FL Empty	140.0	275425	10/09/23	10/09/23	0.2500 Per mile	\$35.00
ORDER TOTAL								\$35.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,920.60</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: 10/03/2023 - 10/09/2023 Check date: 10/20/2023
 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
--------	-------------	--------	-------	---------	---------	-------------	------	---------

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 RCRCTire Pcture Jack3/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Occupational Insurance		10/09/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/09/23	1.00	10.000	-\$10.00
	Maintenance Escrow		10/09/23	1.00	100.000	-\$100.00
						-\$364.14

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2819.00		0.6500	\$1,832.35
Total Miles	353.00		0.2500	\$88.25

ORDER PAY:	\$1,920.60
TOTAL GROSS EARNINGS:	\$1,920.60
DEDUCTIONS:	-\$364.14
NET PAY:	\$1,556.46

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,556.46

DISPATCH SUMMARY

ORDERS:	4
MOVES:	7
LOADED MILES:	2819.0
EMPTY MILES:	353.0
TOTAL MILES:	3172.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$500.00
		DEPOSITS:	\$100.00

10/18/2023 1407

Owner Operator Settlement Summary

Page 3

GoldCoast Logistics

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

Pay period: 10/03/2023 - 10/09/2023

Check date: 10/20/2023

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
NEW BALANCE:					\$600.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$66,829.53			

10/18/2023 1707

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics

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

Period ending: 10/09/2023

Check date: 10/20/2023

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 0114335								
LAKELAND	FL TAMPA	FL Empty	35.0	275425	10/02/23	10/03/23	0.2500 Per mile	\$8.75
TAMPA	FL CHATSWORTH	GA Loaded	547.0	275425	10/03/23	10/04/23	0.6500 Per mile	\$355.55
ORDER TOTAL								\$364.30
SETTLEMENT 0114451								
CHATSWORTH	GA MCDONOUGH	GA Empty	126.0	275425	10/04/23	10/04/23	0.2500 Per mile	\$31.50
MCDONOUGH	GA SOUTH WINDSOR	CT Loaded	1021.0	275425	10/04/23	10/05/23	0.6500 Per mile	\$663.65
ORDER TOTAL								\$695.15
SETTLEMENT 0114626								
SOUTH WINDSOR	CT SOUTH DEERFIELD MA	MA Empty	52.0	275425	10/05/23	10/06/23	0.2500 Per mile	\$13.00
SOUTH DEERFIELD MA	ORLANDO	FL Loaded	1251.0	275425	10/06/23	10/09/23	0.6500 Per mile	\$813.15
ORDER TOTAL								\$826.15
SETTLEMENT 0114811								
ORLANDO	FL JACKSONVILLE	FL Empty	140.0	275425	10/09/23	10/09/23	0.2500 Per mile	\$35.00
ORDER TOTAL								\$35.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,920.60</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
 Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250
 Period ending: 10/09/2023 Check date: 10/20/2023
 Email: capt.amerihulk@gmail.com;

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

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 RCRCTire Pcture Jack3/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Occupational Insurance		10/09/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/09/23	1.00	10.000	-\$10.00
	Maintenance Escrow		10/09/23	1.00	100.000	-\$100.00
						<u>-\$364.14</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		10/02/23	1.00	500.000	\$500.00
						<u>\$500.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2819.00		0.6500	\$1,832.35
Total Miles	353.00		0.2500	\$88.25
				ORDER PAY: \$1,920.60
				TOTAL GROSS EARNINGS: \$1,920.60
				DEDUCTIONS: -\$364.14
				EXPENSE REIMBURSEMENTS: \$500.00
				<u>NET PAY: \$2,056.46</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$2,056.46

DISPATCH SUMMARY

ORDERS:	4
MOVES:	7
LOADED MILES:	2819.0
EMPTY MILES:	353.0
TOTAL MILES:	<u>3172.0</u>

GoldCoast Logistics

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

Period ending: 10/09/2023

Check date: 10/20/2023

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
--------	-------------	--------	-------	---------	---------	-------------	------	---------

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$500.00
							WITHDRAWALS:	-\$500.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	<u>\$100.00</u>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00

YTD SUMMARY

EARNINGS: \$66,829.53

GoldCoast Logistics

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

Check #: D0067521

Check date: 10/20/2023

Period ending: 10/09/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0114335								
LAKELAND	FL TAMPA	FL Empty	35.0	275425	10/02/23	10/03/23	0.2500 Per mile	\$8.75
TAMPA	FL CHATSWORTH	GA Loaded	547.0	275425	10/03/23	10/04/23	0.6500 Per mile	\$355.55
ORDER TOTAL								\$364.30
SETTLEMENT 0114451								
CHATSWORTH	GA MCDONOUGH	GA Empty	126.0	275425	10/04/23	10/04/23	0.2500 Per mile	\$31.50
MCDONOUGH	GA SOUTH WINDSOR	CT Loaded	1021.0	275425	10/04/23	10/05/23	0.6500 Per mile	\$663.65
ORDER TOTAL								\$695.15
SETTLEMENT 0114626								
SOUTH WINDSOR	CT SOUTH DEERFIELD	MA Empty	52.0	275425	10/05/23	10/06/23	0.2500 Per mile	\$13.00
SOUTH DEERFIELD	MA ORLANDO	FL Loaded	1251.0	275425	10/06/23	10/09/23	0.6500 Per mile	\$813.15
ORDER TOTAL								\$826.15
SETTLEMENT 0114811								
ORLANDO	FL JACKSONVILLE	FL Empty	140.0	275425	10/09/23	10/09/23	0.2500 Per mile	\$35.00
ORDER TOTAL								\$35.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,920.60</u>

Jesus Gonzalez
 1065 E STATE ROAD 434
 WINTER SPRINGS FL 32708

GoldCoast Logistics

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

Check #: D0067521

Check date: 10/20/2023

Period ending: 10/09/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 RCRC Tire Pcture Jack3/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Occupational Insurance		10/09/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/09/23	1.00	10.000	-\$10.00
	Maintenance Escrow		10/09/23	1.00	100.000	-\$100.00
						<u>-\$364.14</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		10/02/23	1.00	500.000	\$500.00
						<u>\$500.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2819.00		0.6500	\$1,832.35
Total Miles	353.00		0.2500	\$88.25

ORDER PAY:	\$1,920.60
TOTAL GROSS EARNINGS:	\$1,920.60
DEDUCTIONS:	-\$364.14
EXPENSE REIMBURSEMENTS:	\$500.00
NET PAY:	<u>\$2,056.46</u>

DISPATCH SUMMARY

ORDERS:	4
MOVES:	7
LOADED MILES:	2819.0
EMPTY MILES:	353.0
TOTAL MILES:	<u>3172.0</u>

GoldCoast Logistics

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

Check #: D0067521

Check date: 10/20/2023

Period ending: 10/09/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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