

10/25/2023 1415

Owner Operator Settlement Summary

Page 1

GOLDCOAST CARRIERS INC.

20 E Thomas Road Ste 2200, Phoenix, AZ, 85012, Phone: 312-436-0281

Pay period: 10/10/2023 - 10/16/2023

Check date: 10/27/2023

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 0114811								
JACKSONVILLE	FL FLORENCE	SC Loaded	306.0	275425	10/09/23	10/10/23	0.6500 Per mile	\$198.90
ORDER TOTAL								\$198.90
SETTLEMENT 0114882								
FLORENCE	SC EASTOVER	SC Empty	68.0	275425	10/10/23	10/10/23	0.2500 Per mile	\$17.00
EASTOVER	SC DALLAS	TX Loaded	1034.0	275425	10/10/23	10/12/23	0.6500 Per mile	\$672.10
ORDER TOTAL								\$689.10
SETTLEMENT 0114984								
DALLAS	TX LEWISVILLE	TX Empty	27.0	275425	10/12/23	10/12/23	0.2500 Per mile	\$6.75
LEWISVILLE	TX GANSEVOORT	NY Loaded	1683.0	275425	10/12/23	10/15/23	0.6500 Per mile	\$1,093.95
ORDER TOTAL								\$1,100.70
SETTLEMENT 0115254								
GANSEVOORT	NY PEDRICKTOWN	NJ Empty	295.0	275425	10/15/23	10/16/23	0.2500 Per mile	\$73.75
ORDER TOTAL								\$73.75
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,062.45</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

10/25/2023 1415

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 Jack4/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Trl 1522 Blown Love's	WO4001988892	10/12/23	1.00	388.370	-\$388.37
	Maintenance Escrow		10/16/23	1.00	100.000	-\$100.00
	Occupational Insurance		10/16/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/16/23	1.00	10.000	-\$10.00
						<u>-\$752.51</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	3023.00		0.6500	\$1,964.95
Total Miles	390.00		0.2500	\$97.50

ORDER PAY:	<u>\$2,062.45</u>
TOTAL GROSS EARNINGS:	\$2,062.45
DEDUCTIONS:	<u>-\$752.51</u>
NET PAY:	<u>\$1,309.94</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,309.94

DISPATCH SUMMARY

ORDERS:	4
MOVES:	6
LOADED MILES:	3023.0
EMPTY MILES:	<u>390.0</u>
TOTAL MILES:	<u>3413.0</u>

10/25/2023 1415

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GOLDCOAST CARRIERS INC.

Page 3

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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:	\$100.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	\$200.00
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
YTD SUMMARY								
							EARNINGS:	\$68,891.98

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Owner Operator Settlement Summary

Page 1

GoldCoast Carriers

20 east Thomas Rd, Suite 2200, Phoenix, AZ, 85012, Phone: 312-436-0281

Pay period: 10/10/2023 - 10/16/2023

Check date: 10/27/2023

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 0114811								
JACKSONVILLE	FL FLORENCE	SC Loaded	306.0	275425	10/09/23	10/10/23	0.6500 Per mile	\$198.90
ORDER TOTAL								\$198.90
SETTLEMENT 0114882								
FLORENCE	SC EASTOVER	SC Empty	68.0	275425	10/10/23	10/10/23	0.2500 Per mile	\$17.00
EASTOVER	SC DALLAS	TX Loaded	1034.0	275425	10/10/23	10/12/23	0.6500 Per mile	\$672.10
ORDER TOTAL								\$689.10
SETTLEMENT 0114984								
DALLAS	TX LEWISVILLE	TX Empty	27.0	275425	10/12/23	10/12/23	0.2500 Per mile	\$6.75
LEWISVILLE	TX GANSEVOORT	NY Loaded	1683.0	275425	10/12/23	10/15/23	0.6500 Per mile	\$1,093.95
ORDER TOTAL								\$1,100.70
SETTLEMENT 0115254								
GANSEVOORT	NY PEDRICKTOWN	NJ Empty	295.0	275425	10/15/23	10/16/23	0.2500 Per mile	\$73.75
ORDER TOTAL								\$73.75
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,062.45</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Carriers

20 east Thomas Rd, Suite 2200, Phoenix, AZ, 85012, Phone: 312-436-0281

For 101438 Gonzalez, Jesus A
 Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250
 Pay period: 10/10/2023 - 10/16/2023 Check date: 10/27/2023
 Email: capt.amerihulk@gmail.com;

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 Jack4/4	AP22361	09/14/23	1.00	214.140	-\$214.14
	Maintenance Escrow		10/16/23	1.00	100.000	-\$100.00
	Occupational Insurance		10/16/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/16/23	1.00	10.000	-\$10.00
						<u>-\$364.14</u>

EARNINGS

Order Number	Description	Memo	Date	Unit	Rate	
0114626	Layover cpm		10/16/23	1.00	75.000	\$75.00
						<u>\$75.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate
Total Miles	3023.00		0.6500 \$1,964.95
Total Miles	390.00		0.2500 \$97.50
Total LAY - Layover	1.00		75.0000 \$75.00

ORDER PAY:	\$2,062.45
OTHER EARNINGS:	\$75.00
TOTAL GROSS EARNINGS:	\$2,137.45
DEDUCTIONS:	-\$364.14
NET PAY:	<u>\$1,773.31</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,773.31

DISPATCH SUMMARY

ORDERS:	4
MOVES:	6
LOADED MILES:	3023.0
EMPTY MILES:	390.0
TOTAL MILES:	<u>3413.0</u>

GoldCoast Carriers

20 east Thomas Rd, Suite 2200, Phoenix, AZ, 85012, Phone: 312-436-0281

Pay period: 10/10/2023 - 10/16/2023

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Email: capt.amerihulk@gmail.com;

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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ESCROW ACTIVITY

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

YTD SUMMARY

EARNINGS: \$68,966.98

10/26/2023 1613

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics

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

Check #: D0067866

Pay period: 10/10/2023 - 10/16/2023

Check date: 10/27/2023

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 0114811								
JACKSONVILLE	FL FLORENCE	SC Loaded	306.0	275425	10/09/23	10/10/23	0.6500 Per mile	\$198.90
ORDER TOTAL								\$198.90
SETTLEMENT 0114882								
FLORENCE	SC EASTOVER	SC Empty	68.0	275425	10/10/23	10/10/23	0.2500 Per mile	\$17.00
EASTOVER	SC DALLAS	TX Loaded	1034.0	275425	10/10/23	10/12/23	0.6500 Per mile	\$672.10
ORDER TOTAL								\$689.10
SETTLEMENT 0114984								
DALLAS	TX LEWISVILLE	TX Empty	27.0	275425	10/12/23	10/12/23	0.2500 Per mile	\$6.75
LEWISVILLE	TX GANSEVOORT	NY Loaded	1683.0	275425	10/12/23	10/15/23	0.6500 Per mile	\$1,093.95
ORDER TOTAL								\$1,100.70
SETTLEMENT 0115254								
GANSEVOORT	NY PEDRICKTOWN	NJ Empty	295.0	275425	10/15/23	10/16/23	0.2500 Per mile	\$73.75
ORDER TOTAL								\$73.75
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$2,062.45</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

10/26/2023 1613

Owner Operator Settlement Summary

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

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Order Number	Description	Memo	Date	Unit	Rate	
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	Maintenance Escrow		10/16/23	1.00	100.000	-\$100.00
	Occupational Insurance		10/16/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/16/23	1.00	10.000	-\$10.00
						<u>-\$364.14</u>

EARNINGS

Order Number	Description	Memo	Date	Unit	Rate	
0114626	Layover cpm		10/16/23	1.00	75.000	\$75.00
						<u>\$75.00</u>

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	Units	Gross Pay	Rate	
Total Miles	3023.00		0.6500	\$1,964.95
Total Miles	390.00		0.2500	\$97.50
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OTHER EARNINGS:	\$75.00
TOTAL GROSS EARNINGS:	\$2,137.45
DEDUCTIONS:	-\$364.14
NET PAY:	<u>\$1,773.31</u>

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

YTD SUMMARY

EARNINGS: \$68,966.98

02/09/2024 1045

Owner Operator Paid Settlement Summary

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GoldCoast Logistics

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

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For 101438

Gonzalez, Jesus A

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