

11/08/2023 1420

Owner Operator Settlement Summary

Page 1

GoldCoast Carriers

20 East Thomas Rd, Pheonix, AZ, 85012, Phone: 312-436-0281

Pay period: 10/24/2023 - 10/30/2023

Check date: 11/10/2023

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 0116080								
PLANT CITY	FL TAMPA	FL Empty	23.0	275425	10/18/23	10/26/23	0.2500 Per mile	\$5.75
TAMPA	FL DUBLIN	GA Loaded	352.0	275425	10/26/23	10/27/23	0.6500 Per mile	\$228.80
ORDER TOTAL								\$234.55
SETTLEMENT 0116174								
DUBLIN	GA ATLANTA	GA Empty	137.0	275425	10/27/23	10/27/23	0.2500 Per mile	\$34.25
ATLANTA	GA WOBURN	MA Loaded	1098.0	275425	10/27/23	10/30/23	0.6500 Per mile	\$713.70
ORDER TOTAL								\$747.95
SETTLEMENT 0116330								
WOBURN	MA FITCHBURG	MA Empty	42.0	275425	10/30/23	10/30/23	0.2500 Per mile	\$10.50
ORDER TOTAL								\$10.50
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$993.00</u>

Jesus Gonzalez  
1065 E STATE ROAD 434  
WINTER SPRINGS FL 32708

GoldCoast Carriers

20 East Thomas Rd, Pheonix, AZ, 85012, Phone: 312-436-0281

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 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	
	Maintenance Escrow		10/30/23	1.00	100.000	-\$100.00
	Occupational Insurance		10/30/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/30/23	1.00	10.000	-\$10.00
						<u>-\$150.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1450.00		0.6500	\$942.50
Total Miles	202.00		0.2500	\$50.50

ORDER PAY:	\$993.00
TOTAL GROSS EARNINGS:	\$993.00
DEDUCTIONS:	-\$150.00
NET PAY:	<u>\$843.00</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$843.00

DISPATCH SUMMARY

ORDERS:	3
MOVES:	5
LOADED MILES:	1450.0
EMPTY MILES:	202.0
TOTAL MILES:	<u>1652.0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
		DEPOSITS:	\$100.00

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Owner Operator Settlement Summary

Page 3

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For 101438 Gonzalez, Jesus A

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					<del>\$100.00</del>			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
EARNINGS:					\$70,632.08			

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Owner Operator Settlement Summary

Page 1

GoldCoast Carries

20 East Thomas Rd, Suite 2200, Pheonix, AZ, 85012, Phone: 312-436-0281

Pay period: 10/24/2023 - 10/30/2023

Check date: 11/10/2023

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 0116080								
PLANT CITY	FL TAMPA	FL Empty	23.0	275425	10/18/23	10/26/23	0.2500 Per mile	\$5.75
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DUBLIN	GA ATLANTA	GA Empty	137.0	275425	10/27/23	10/27/23	0.2500 Per mile	\$34.25
ATLANTA	GA WOBURN	MA Loaded	1098.0	275425	10/27/23	10/30/23	0.6500 Per mile	\$713.70
ORDER TOTAL								\$747.95
SETTLEMENT 0116330								
WOBURN	MA FITCHBURG	MA Empty	42.0	275425	10/30/23	10/30/23	0.2500 Per mile	\$10.50
ORDER TOTAL								\$10.50
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$993.00</u>

Jesus Gonzalez  
1065 E STATE ROAD 434  
WINTER SPRINGS FL 32708

GoldCoast Carries

20 East Thomas Rd, Suite 2200, Pheonix, AZ, 85012, Phone: 312-436-0281

For 101438 Gonzalez, Jesus A Pay period: 10/24/2023 - 10/30/2023 Check date: 11/10/2023  
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	Occupational Insurance		10/30/23	1.00	40.000	-\$40.00
	Driver Legal Plan		10/30/23	1.00	10.000	-\$10.00
						<u>-\$150.00</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	lost 2 days +help		10/30/23	1.00	200.000	\$200.00
						<u>\$200.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1450.00		0.6500	\$942.50
Total Miles	202.00		0.2500	\$50.50
				ORDER PAY: \$993.00
				TOTAL GROSS EARNINGS: \$993.00
				DEDUCTIONS: -\$150.00
				EXPENSE REIMBURSEMENTS: \$200.00
				<u>NET PAY: \$1,043.00</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,043.00

DISPATCH SUMMARY

ORDERS:	3
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LOADED MILES:	1450.0
EMPTY MILES:	202.0
TOTAL MILES:	<u>1652.0</u>

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							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$0.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	<del>\$100.00</del>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
<b>YTD SUMMARY</b>								
							EARNINGS:	\$70,632.08

GoldCoast Logistics

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

Check #: D0068475

Pay period: 10/24/2023 - 10/30/2023

Check date: 11/10/2023

Email: capt.amerihulk@gmail.com;

For 101438 Gonzalez, Jesus A

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							ORDER TOTAL	\$10.50
							SUBTOTAL FOR DRIVER 101438	
							ORDER PAY:	\$993.00

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Check date: 11/10/2023

For 101438

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					NEW BALANCE:		<del>\$100.00</del>	
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					PREVIOUS BALANCE:		\$2,500.00	