

GoldCoast Logistics

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

Pay period: 10/31/2023 - 11/06/2023

Check date: 11/17/2023

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 0116330								
FITCHBURG	MA CHICAGO	IL Loaded	980.0	275425	10/30/23	11/01/23	0.6500 Per mile	\$637.00
ORDER TOTAL								\$637.00
SETTLEMENT 0116519								
CHICAGO	IL UNION	IL Empty	59.0	275425	11/01/23	11/01/23	0.2500 Per mile	\$14.75
UNION	IL MONONA	WI Loaded	87.0	275425	11/01/23	11/01/23	0.6500 Per mile	\$56.55
MONONA	WI OTSEGO	MN Loaded	300.0	279933	11/01/23	11/02/23	0.6500 Per mile	\$195.00
ORDER TOTAL								\$266.30
SETTLEMENT 0116434								
OTSEGO	MN COLD SPRING	MN Empty	49.0	279933	11/02/23	11/02/23	0.2500 Per mile	\$12.25
COLD SPRING	MN WACONIA	MN Loaded	93.0	279933	11/02/23	11/02/23	0.6500 Per mile	\$60.45
ORDER TOTAL								\$72.70
SETTLEMENT 0116600								
WACONIA	MN WACONIA	MN Loaded	0.0	279933	11/02/23	11/03/23	0.6500 Per mile	\$0.00
ORDER TOTAL								\$0.00
SETTLEMENT 0116798								
WACONIA	MN EAU CLAIRE	WI Empty	125.0	279933	11/03/23	11/03/23	0.2500 Per mile	\$31.25
EAU CLAIRE	WI ELGIN	IL Loaded	280.0	279933	11/03/23	11/04/23	0.6500 Per mile	\$182.00
ELGIN	IL CAMBRIDGE	OH Loaded	476.0	875474	11/04/23	11/06/23	0.6500 Per mile	\$309.40
ORDER TOTAL								\$522.65
SETTLEMENT 0116870								
CAMBRIDGE	OH APPLE CREEK	OH Empty	64.0	875474	11/06/23	11/06/23	0.2500 Per mile	\$16.00
ORDER TOTAL								\$16.00

Jesus Gonzalez
 1065 E STATE ROAD 434
 WINTER SPRINGS FL 32708

11/15/2023 1439

Owner Operator Settlement Summary

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$1,514.65

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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	
	Trl 1522 Blown Love's	WO4001988892	10/12/23	1.00	388.370	-\$388.37
	Maintenance Escrow		11/06/23	1.00	100.000	-\$100.00
	Occupational Insurance		11/06/23	1.00	40.000	-\$40.00
	Driver Legal Plan		11/06/23	1.00	10.000	-\$10.00
						-\$538.37

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2216.00		0.6500	\$1,440.40
Total Miles	297.00		0.2500	\$74.25
				ORDER PAY: \$1,514.65
				TOTAL GROSS EARNINGS: \$1,514.65
				DEDUCTIONS: -\$538.37
				NET PAY: \$976.28

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$976.28

DISPATCH SUMMARY

ORDERS:	6
MOVES:	11
LOADED MILES:	2216.0
EMPTY MILES:	297.0
TOTAL MILES:	2513.0

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

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Owner Operator Settlement Summary

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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:					\$200.00			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
EARNINGS:					\$72,146.73			

11/16/2023 1550

Owner Operator Settlement Summary

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GoldCoast Carriers

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

Pay period: 10/31/2023 - 11/06/2023 Check date: 11/17/2023

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 0116330								
FITCHBURG	MA CHICAGO	IL Loaded	980.0	275425	10/30/23	11/01/23	0.6500 Per mile	\$637.00
ORDER TOTAL								\$637.00
SETTLEMENT 0116519								
CHICAGO	IL UNION	IL Empty	59.0	275425	11/01/23	11/01/23	0.2500 Per mile	\$14.75
UNION	IL MONONA	WI Loaded	87.0	275425	11/01/23	11/01/23	0.6500 Per mile	\$56.55
MONONA	WI OTSEGO	MN Loaded	300.0	279933	11/01/23	11/02/23	0.6500 Per mile	\$195.00
ORDER TOTAL								\$266.30
SETTLEMENT 0116434								
OTSEGO	MN COLD SPRING	MN Empty	49.0	279933	11/02/23	11/02/23	0.2500 Per mile	\$12.25
COLD SPRING	MN WACONIA	MN Loaded	93.0	279933	11/02/23	11/02/23	0.6500 Per mile	\$60.45
ORDER TOTAL								\$72.70
SETTLEMENT 0116600								
WACONIA	MN WACONIA	MN Loaded	0.0	279933	11/02/23	11/03/23	0.6500 Per mile	\$0.00
ORDER TOTAL								\$0.00
SETTLEMENT 0116798								
WACONIA	MN EAU CLAIRE	WI Empty	125.0	279933	11/03/23	11/03/23	0.2500 Per mile	\$31.25
EAU CLAIRE	WI ELGIN	IL Loaded	280.0	279933	11/03/23	11/04/23	0.6500 Per mile	\$182.00
ELGIN	IL CAMBRIDGE	OH Loaded	476.0	875474	11/04/23	11/06/23	0.6500 Per mile	\$309.40
ORDER TOTAL								\$522.65
SETTLEMENT 0116870								
CAMBRIDGE	OH APPLE CREEK	OH Empty	64.0	875474	11/06/23	11/06/23	0.2500 Per mile	\$16.00
ORDER TOTAL								\$16.00

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Owner Operator Settlement Summary

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Check date: 11/17/2023

For 101438

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$1,514.65

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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	
	Trl 1522 Blown Love's 1/2	WO4001988892	10/12/23	1.00	195.000	-\$195.00
	Maintenance Escrow		11/06/23	1.00	100.000	-\$100.00
	Occupational Insurance		11/06/23	1.00	40.000	-\$40.00
	Driver Legal Plan		11/06/23	1.00	10.000	-\$10.00
						-\$345.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2216.00		0.6500	\$1,440.40
Total Miles	297.00		0.2500	\$74.25

ORDER PAY:	\$1,514.65
TOTAL GROSS EARNINGS:	\$1,514.65
DEDUCTIONS:	-\$345.00
NET PAY:	\$1,169.65

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,169.65

DISPATCH SUMMARY

ORDERS:	6
MOVES:	11
LOADED MILES:	2216.0
EMPTY MILES:	297.0
TOTAL MILES:	2513.0

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

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Owner Operator Settlement Summary

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NEW BALANCE:					\$200.00			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$72,146.73			

GoldCoast Logistics

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

Check #: D0068795

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For 101438

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Owner Operator Paid Settlement Summary

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

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