

11/21/2023 1517

Owner Operator Settlement Summary

Page 1

GoldCoast Carriers

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

Pay period: 11/07/2023 - 11/13/2023

Check date: 11/24/2023

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 0116870								
APPLE CREEK	OH APPLETON	WI Loaded	555.0	875474	11/06/23	11/07/23	0.6500 Per mile	\$360.75
ORDER TOTAL								\$360.75
SETTLEMENT 0117180								
MONONA	WI RIPON	WI Empty	76.0	275425	11/08/23	11/09/23	0.2500 Per mile	\$19.00
RIPON	WI SOUTH BOSTON	VA Loaded	948.0	275425	11/09/23	11/11/23	0.6500 Per mile	\$616.20
ORDER TOTAL								\$635.20
SETTLEMENT 0117337								
SOUTH BOSTON	VA WEST POINT	VA Empty	158.0	275425	11/11/23	11/12/23	0.2500 Per mile	\$39.50
WEST POINT	VA CHICAGO	IL Loaded	839.0	275425	11/12/23	11/13/23	0.6500 Per mile	\$545.35
ORDER TOTAL								\$584.85
SETTLEMENT 0117462								
CHICAGO	IL ALSIP	IL Empty	24.0	275425	11/13/23	11/13/23	0.2500 Per mile	\$6.00
ORDER TOTAL								\$6.00
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,586.80</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

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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 2/2	WO4001988892	10/12/23	1.00	193.370	-\$193.37
	Maintenance Escrow		11/13/23	1.00	100.000	-\$100.00
	Occupational Insurance		11/13/23	1.00	40.000	-\$40.00
	Driver Legal Plan		11/13/23	1.00	10.000	-\$10.00
						<u>-\$343.37</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Tolls Reimbursement OH 11/12		11/12/23	1.00	68.100	\$68.10
						<u>\$68.10</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2342.00		0.6500	\$1,522.30
Total Miles	258.00		0.2500	\$64.50
				ORDER PAY: \$1,586.80
				TOTAL GROSS EARNINGS: \$1,586.80
				DEDUCTIONS: -\$343.37
				EXPENSE REIMBURSEMENTS: \$68.10
				<u>NET PAY: \$1,311.53</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,311.53

DISPATCH SUMMARY

ORDERS:	4
MOVES:	6
LOADED MILES:	2342.0
EMPTY MILES:	258.0
TOTAL MILES:	<u>2600.0</u>

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
<b>ESCROW ACTIVITY</b>								
2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$200.00
							DEPOSITS:	\$100.00
							NEW BALANCE:	<del>\$300.00</del>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
<b>YTD SUMMARY</b>								
							EARNINGS:	\$73,733.53

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<b>YTD SUMMARY</b>								
							EARNINGS:	\$73,733.53

GoldCoast Logistics

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

Check #: D0068855

Check date: 11/24/2023

Pay period: 11/07/2023 - 11/13/2023

Email: capt.amerihulk@gmail.com;

For 101438

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