

11/01/2023 1443

Owner Operator Settlement Summary

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GoldCoast Carriers Inc

20 EAST THOMAS RD SUITE 2200, Phoenix, AZ, 85012, Phone: 312-436-0281

Pay period: 10/17/2023 - 10/23/2023

Check date: 11/03/2023

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 0115254								
PEDRICKTOWN	NJ PLANT CITY	FL Loaded	1034.0	275425	10/16/23	10/18/23	0.6500 Per mile	\$672.10
							ORDER TOTAL	\$672.10
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								\$672.10

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Carriers Inc

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: 10/17/2023 - 10/23/2023 Check date: 11/03/2023
 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	
	Driver Legal Plan		10/23/23	1.00	10.000	-\$10.00
	Maintenance Escrow		10/23/23	1.00	100.000	-\$100.00
	Occupational Insurance		10/23/23	1.00	40.000	-\$40.00
						-\$150.00

PAY SUMMARY

Total Miles	Units	Gross Pay	Rate	
1034.00			0.6500	\$672.10
				ORDER PAY: \$672.10
				TOTAL GROSS EARNINGS: \$672.10
				DEDUCTIONS: -\$150.00
				NET PAY: \$522.10

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$522.10

DISPATCH SUMMARY

ORDERS:	1
MOVES:	1
LOADED MILES:	1034.0
EMPTY MILES:	0
TOTAL MILES:	1034.0

ESCROW ACTIVITY

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:	\$300.00

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Owner Operator Settlement Summary

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GoldCoast Carriers Inc

20 EAST THOMAS RD SUITE 2200, Phoenix, AZ, 85012, Phone: 312-436-0281

Pay period: 10/17/2023 - 10/23/2023

Check date: 11/03/2023

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
2100-00-00-00	Escrow Liability							
					PREVIOUS BALANCE:		\$2,500.00	
YTD SUMMARY								
					EARNINGS:		\$69,639.08	

11/02/2023 1517

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics

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

Pay period: 10/17/2023 - 10/23/2023

Check date: 11/03/2023

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 0115254									
PEDRICKTOWN	NJ PLANT CITY	FL	Loaded	1034.0	275425	10/16/23	10/18/23	0.6500 Per mile	\$672.10
ORDER TOTAL									<u>\$672.10</u>
SUBTOTAL FOR DRIVER 101438									
ORDER PAY:									<u><u>\$672.10</u></u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

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

For 101438 Gonzalez, Jesus A
 Pay period: 10/17/2023 - 10/23/2023 Check date: 11/03/2023
 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
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		10/23/23	1.00	10.000	-\$10.00
	Occupational Insurance		10/23/23	1.00	40.000	-\$40.00
						<u>-\$50.00</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		10/23/23	1.00	200.000	\$200.00
						<u>\$200.00</u>

PAY SUMMARY

Total Miles	Units	Gross Pay	Rate	
1034.00			0.6500	\$672.10
				ORDER PAY: \$672.10
				TOTAL GROSS EARNINGS: \$672.10
				DEDUCTIONS: -\$50.00
				EXPENSE REIMBURSEMENTS: \$200.00
				<u>NET PAY: \$822.10</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$822.10

DISPATCH SUMMARY

ORDERS:	1
MOVES:	1
LOADED MILES:	1034.0
EMPTY MILES:	0
TOTAL MILES:	<u>1034.0</u>

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Owner Operator Settlement Summary

Page 3

GoldCoast Logistics

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

Pay period: 10/17/2023 - 10/23/2023

Check date: 11/03/2023

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:	\$200.00
							WITHDRAWALS:	-\$200.00
							NEW BALANCE:	<u>\$0.00</u>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00
YTD SUMMARY								
							EARNINGS:	\$69,639.08

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Owner Operator Paid Settlement Summary

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GoldCoast Logistics

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

Check #: D0068115

Pay period: 10/17/2023 - 10/23/2023

Check date: 11/03/2023

For 101438

Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay	
SETTLEMENT 0115254									
PEDRICKTOWN	NJ PLANT CITY	FL	Loaded	1034.0	275425	10/16/23	10/18/23	0.6500 Per mile	\$672.10
ORDER TOTAL								\$672.10	
SUBTOTAL FOR DRIVER 101438									
ORDER PAY:								<u>\$672.10</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 #: D0068115

Check date: 11/03/2023

Pay period: 10/17/2023 - 10/23/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		10/23/23	1.00	10.000	-\$10.00
	Occupational Insurance		10/23/23	1.00	40.000	-\$40.00
						<u>-\$50.00</u>

REIMBURSEMENTS

Order Number	Description	Memo	Date	Unit	Rate	
	Maintenance Escrow Credit		10/23/23	1.00	200.000	\$200.00
						<u>\$200.00</u>

PAY SUMMARY

Total Miles	Units	Gross Pay	Rate	
1034.00	0.6500			\$672.10

ORDER PAY:	\$672.10
TOTAL GROSS EARNINGS:	\$672.10
DEDUCTIONS:	-\$50.00
EXPENSE REIMBURSEMENTS:	\$200.00
NET PAY:	<u>\$822.10</u>

DISPATCH SUMMARY

ORDERS:	1
MOVES:	1
LOADED MILES:	1034.0
EMPTY MILES:	0
TOTAL MILES:	<u>1034.0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$200.00
		WITHDRAWALS:	-\$200.00

