02/07/2023 1737

For 101438

Gonzalez, Jesus A

Owner Operator Settlement Summary GoldCoast Logistics Group

Page 1

Check date: 02/08/2023

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

Period ending: 02/08/2023

Distance Pay Rates- Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded: \$0.3500 Team Empty: \$0.1250

Email: capt.amerihulk@gmail.com;

Origin		Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT	0091798									
MIRA LOMA	CA	ALHAMBRA	CA	Empty	40.0	275425	01/24/23	01/24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA	GRANTS PASS	OR	Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80
Order Deducti	ons/Earnir	ngs								
Type	D	escription		Me	mo		Date	Unit	Rate	
Deduction	Т	ruck repair on drive	er 2/9	14	2190895		01/26/23	1.00	104.340	-\$104.34
Earning	L	ayover cpm					01/30/23	1.00	75.000	\$75.00
								ORDER TO	TAL —	\$487.46

SUBTOTAL FOR DRIVER 101438

ORDER PAY:
DRIVER DEDUCTIONS:
DRIVER NET PAY:

-\$104.34 \$487.46

\$591.80

Owner Operator Settlement Summary GoldCoast Logistics Group

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

		Period ending: (Email: capt.ame) Single Empty: \$0.2500 T	rihulk@gmail.co eam Loaded:	\$0.3500 Team E	mpty: \$0.1250
Origin	Destination	Loaded Miles Trac	ctor Ship DT	Delivery DT	Rate Net Pay
DEDUCTIONS					
Order Number	Description Driver Legal Plan Occupational Insurance	Memo	Date 02/08/23 02/08/23		Rate 10.000 -\$10.00 40.000 -\$40.00 -\$50.00
PAY SUMMARY	Total Miles	Units 724.00	Gross Pay	Rate	
	Total Miles	40.00		0.7000 0.2500	\$506.80 \$10.00
	Total LAY - Layover	1.00		75.0000	\$75.00 \$75.00
	rotal Ext. Eagovol	1.00		10.000	
				ORDER PAY	Y: \$516.80
			•	OTHER EARNING	SS: \$75.00
			TOTAL	GROSS EARNING	SS: \$591.80
				DEDUCTION	S:\$154.34
				NET PAY	/: \$437.46
		DIRECT DEPOSIT DISTRIBU	TION		
Acct t				Acct distribut	tion Amount
Check		*****6504		100.00%	
		DISPATCH SUMMARY			
		ORDERS:		1	
		MOVES:		2	
		LOADED MILES:	724	1.0	
		EMPTY MILES:	40	0.0	
		TOTAL MILES:	764	1.0	
		ESCROW ACTIVITY			
2101-00-00-00	ELD Deposit				
		PREVIOUS BALANCE:	\$200.	00	
2102-00-00-00	Maintenance Es		+		
	mamicinalioe La				

PREVIOUS BALANCE:

\$0.00

02/07/2023 1737

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 02/08/2023 Check date:

Page 3

02/08/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded: \$0.3500 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: \$7,126.90

02/08/2023 0847

Owner Operator Paid Settlement Summary GoldCoast Logistics Group

Page 1

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

Check #: D0049967

Period ending: 02/08/2023

Check date: 02/08/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Origin		Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT	0091798									
MIRA LOMA	CA	ALHAMBRA	CA	Empty	40.0	275425	01/24/23	01/24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA	GRANTS PASS	OR	Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80
Order Deducti	ons/Earnir	ngs								
Type	D	escription		Me	mo	ı	Date	Unit	Rate	
Deduction	Т	ruck repair on drive	er 2/9	14:	2190895	(01/26/23	1.00	104.340	-\$104.34
Earning	L	ayover cpm				(01/30/23	1.00	75.000	\$75.00
								ORDER TO	ΓAL —	\$487.46

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

DRIVER DEDUCTIONS:

\$591.80 -\$104.34

DRIVER NET PAY:

\$487.46

Owner Operator Paid Settlement Summary GoldCoast Logistics Group

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

Check #: D0049967

Period ending: 02/08/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Check date: 02/08/2023

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
DEDUCTIONS								
Order Number	Description	Memo			Date	Unit	Rate	
	Driver Legal Plan				02/08/23	1.00	10.000	-\$10.00
	Occupational Insurance				02/08/23	1.00	40.000	-\$40.00
							_	-\$50.00
PAY SUMMARY			Un	its	Gross Pay	R	ate	
	Total Miles		724.	00	-	0.700	0	\$506.80
	Total Miles		40.	00		0.250		\$10.00
	Total LAY - Layover		1.0	00		75.00	_	\$75.00
						ORDER P	AY:	\$516.80
					C	THER EARNII	NGS:	\$75.00
					TOTAL G	ROSS EARNI	NGS:	\$591.80
						DEDUCTION	ONS:	-\$154.34
						NET P	AY: =	\$437.46
		DISPATO	CH SUMN	IARY				
			ORDERS	S:		1		
			MOVES	:		2		
			ED MILE		724.			
			TY MILE		40.			
		тот	AL MILE	5:	764.	<u>o</u>		
		ESCRO	OW ACTI	VITY				
2101-00-00-00	ELD Deposit							
		PREVIOUS	BALANC	E:	\$200.0	0		
2102-00-00-00	Maintenance Esc	row						
		PREVIOUS	BALANC	E:	\$0.0	0		
2100-00-00-00	Escrow Liability							
	•	PREVIOUS			\$2,500.0			

02/09/2023 1618

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 02/08/2023 Check date: 02/08/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded: \$0.3500 Team Empty: \$0.1250

Origin		Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 00	091798									
MIRA LOMA	CA	ALHAMBRA	CA	Empty	40.0	275425	01/24/23	01 <i>1</i> 24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA	GRANTS PASS	OR	Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80
Order Deductions	s/Earnin	ngs								
Type	Description		Memo		Date		Unit	Rate		
Deduction	Ti	ruck repair on drive	r 2/9	14	2190895	(01/26/23	1.00	104.340	-\$104.34
Earning	La	Layover cpm				(01/30/23	1.00	75.000	\$75.00
								ORDER TO	TAL	\$487.46
SETTLEMENT 00	092134									
GRANTS PASS	OR	VANCOUVER	WA	Empty	254.0	275425	01/26/23	01 <i>1</i> 27 <i>1</i> 23	0.2500 Per mile	\$63.50
VANCOUVER	WA	CORAL SPRINGS	FL	Loaded	3235.0	275425	01/27/23	02/01/23	0.7000 Per mile	\$2,264.50
								ORDER TO	ΓAL —	\$2,328.00

SUBTOTAL FOR DRIVER 101438

ORDER PAY: /ER DEDUCTIONS:

DRIVER DEDUCTIONS: DRIVER NET PAY: \$2,919.80 -\$104.34 \$2,815.46

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2102-00-00-00

Maintenance Escrow

Owner Operator Settlement Summary GoldCoast Logistics Group

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

For 101438 Distance Pay Rates-	Gonzalez, Jesus A Single Loaded: \$0.700		nerihulk@gmail.co	Check date om; \$0.3500 Team Empt	
Origin	Destination	Loaded Miles Tr	actor Ship DT	Delivery DT Ra	te Net Pay
DEDUCTIONS					
Order Number	Description Driver Legal Plan Occupational Insurance	Memo	Date 02/08/23 02/08/23	Unit Rat 1.00 10.0 1.00 40.0 -	00 -\$10.00
PAY SUMMARY		Units	Gross Pay	Rate	
	Total Miles	3959.00		0.7000	\$2,771.30
	Total Miles	294.00		0.2500	\$73.50
	Total LAY - Layover	1.00		75.0000	\$75.00
			·	ORDER PAY: OTHER EARNINGS:	\$2,844.80 \$75.00
				GROSS EARNINGS:	\$2,919.80
				DEDUCTIONS:	-\$154.34
				NET PAY:	\$2,765.46
		DIRECT DEPOSIT DISTRIB	UTION		
Acct ty	ype Bank ABA #	Acct number		Acct distribution	Amount
Check	ing 267084199	*****6504		100.00%	\$2,765.46
		DISPATCH SUMMAR	Y		
		ORDERS:		2	
		MOVES:		4	
		LOADED MILES:	3959	.0	
		EMPTY MILES:	294		
		TOTAL MILES:	4253	.0	
		ESCROW ACTIVIT	Y		
2101-00-00-00	ELD Deposit				
		PREVIOUS BALANCE:	\$200.0	00	

PREVIOUS BALANCE:

\$0.00

02/09/2023 1618

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 02/08/2023

02/08/2023 Check date:

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Distance Pay Rates-Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded: \$0.3500 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: \$9,454.90 Page 3

Owner Operator Paid Settlement Summary GoldCoast Logistics

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

Check #: D0050347

Period ending: 02/08/2023

Check date: 02/08/2023

For 101438 Gonzalez, Jesus A Email: capt.amerihulk@gmail.com;

Origin		Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0	091798									
MIRA LOMA	CA	ALHAMBRA	CA	Empty	40.0	275425	01/24/23	01/24/23	0.2500 Per mile	\$10.00
ALHAMBRA	CA	GRANTS PASS	OR	Loaded	724.0	275425	01/24/23	01/26/23	0.7000 Per mile	\$506.80
Order Deduction	s/Earnin	ıgs								
Type	Type Description		Memo		Date		Unit	Rate		
Deduction	Ti	ruck repair on drive	r 2/9	14	2190895	(01/26/23	1.00	104.340	-\$104.34
Earning	Lá	ayover cpm				(01/30/23	1.00	75.000	\$75.00
								ORDER TO	AL —	\$487.46
SETTLEMENT 0	092134									
GRANTS PASS	OR	VANCOUVER	WA	Empty	254.0	275425	01/26/23	01/27/23	0.2500 Per mile	\$63.50
VANCOUVER	WA	CORAL SPRINGS	FL	Loaded	3235.0	275425	01/27/23	02/01/23	0.7000 Per mile	\$2,264.50
								ORDER TO	AL —	\$2,328.00

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

DRIVER DEDUCTIONS:

\$2,919.80

-\$104.34

DRIVER NET PAY:

\$2,815.46

For 101438

Gonzalez, Jesus A

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Owner Operator Paid Settlement Summary GoldCoast Logistics

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

Check #: D0050347

Period ending: 02/08/2023

Email: capt.amerihulk@gmail.com;

Check date: 02/08/2023

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
DEDUCTIONS								
Order Number	Description	Me	emo		Date	Unit	Rate	
	Driver Legal Plan				02/08/23	1.00	10.000	-\$10.00
	Occupational Insurance				02/08/23	1.00	40.000	-\$40.00
							_	-\$50.00
PAY SUMMARY			Ur	its	Gross Pay	R	ate	
	Total Miles		3959.	00		0.700	0	\$2,771.30
	Total Miles		294.	00		0.250	0	\$73.50
	Total LAY - Layover		1.	00		75.00	0 _	\$75.00
						ORDER P	AY:	\$2,844.80
					C	THER EARNII	NGS:	\$75.00
					TOTAL C	ROSS EARNI	NGS:	\$2,919.80
						DEDUCTION	DNS:	-\$154.34
						NET P	AY: =	\$2,765.46
		DISPATO	CH SUMN	1ARY				
			ORDERS	S:		2		
			MOVES	:		4		
		LOAD	ED MILE	S:	3959	.0		
		EMP	TY MILE	S:	294	.0		
		тот	AL MILE	S:	4253	.0		
		ESCR	OW ACTI	VITY				
2101-00-00-00	ELD Deposit							
	•	PREVIOUS	BALANC	:E:	\$200.0	00		
2102-00-00	Maintenance Esc				,			
		PREVIOUS	BALANC	E:	\$0.0	00		
2100-00-00-00	Escrow Liability							
		PREVIOUS	DAL ANG	_	\$2,500.0	\ 0		