

03/14/2023 1703

Owner Operator Settlement Summary

Page 1

GoldCoast Logistics Group

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

Period ending: 03/15/2023

Check date: 03/15/2023

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 0095859								
ORMOND BEACH	FL Ocala	FL Empty	79.0	275425	02/20/23	03/01/23	0.2500 Per mile	\$19.75
OCALA	FL MIAMI	FL Loaded	308.0	275425	03/01/23	03/02/23	0.7000 Per mile	\$215.60
ORDER TOTAL								\$235.35
SETTLEMENT 0096166								
MIAMI	FL HOMERVILLE	GA Empty	451.0	275425	03/02/23	03/03/23	0.2500 Per mile	\$112.75
HOMERVILLE	GA LEOMINSTER	MA Loaded	1133.0	275425	03/03/23	03/06/23	0.7000 Per mile	\$793.10
ORDER TOTAL								\$905.85
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,141.20</u>

Jesus Gonzalez  
1065 E STATE ROAD 434  
WINTER SPRINGS FL 32708

GoldCoast Logistics Group

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

For 101438 Gonzalez, Jesus A  
 Distance Pay Rates- Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded: \$0.3500 Team Empty: \$0.1250  
 Period ending: 03/15/2023 Check date: 03/15/2023  
 Email: capt.amerihulk@gmail.com;

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

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		03/15/23	1.00	10.000	-\$10.00
	Occupational Insurance		03/15/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 6/9	142190895	01/26/23	1.00	104.340	-\$104.34
						<u>-\$154.34</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1441.00		0.7000	\$1,008.70
Total Miles	530.00		0.2500	\$132.50

ORDER PAY:	\$1,141.20
TOTAL GROSS EARNINGS:	\$1,141.20
DEDUCTIONS:	-\$154.34
PREVIOUS BALANCE:	-\$50.00
NET PAY:	<u>\$936.86</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$936.86

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	1441.0
EMPTY MILES:	530.0
TOTAL MILES:	<u>1971.0</u>

ESCROW ACTIVITY

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

03/14/2023 1703

**Owner Operator Settlement Summary**

Page 3

**GoldCoast Logistics Group**

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

Period ending: 03/15/2023

Check date: 03/15/2023

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:	\$16,642.55
--	--	--	--	--	--	--	-----------	-------------

02/09/2024 1045

Owner Operator Paid Settlement Summary

Page 17

GoldCoast Logistics

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

Check #: D0052685

Check date: 03/15/2023

Period ending: 03/15/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0095859								
ORMOND BEACH	FL Ocala	FL Empty	79.0	275425	02/20/23	03/01/23	0.2500 Per mile	\$19.75
OCALA	FL MIAMI	FL Loaded	308.0	275425	03/01/23	03/02/23	0.7000 Per mile	\$215.60
							ORDER TOTAL	\$235.35
SETTLEMENT 0096166								
MIAMI	FL HOMERVILLE	GA Empty	451.0	275425	03/02/23	03/03/23	0.2500 Per mile	\$112.75
HOMERVILLE	GA LEOMINSTER	MA Loaded	1133.0	275425	03/03/23	03/06/23	0.7000 Per mile	\$793.10
							ORDER TOTAL	\$905.85
							SUBTOTAL FOR DRIVER 101438	
							ORDER PAY:	<u>\$1,141.20</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 #: D0052685

Check date: 03/15/2023

Period ending: 03/15/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Driver Legal Plan		03/15/23	1.00	10.000	-\$10.00
	Occupational Insurance		03/15/23	1.00	40.000	-\$40.00
0091798	Truck repair on driver 6/9	142190895	01/26/23	1.00	104.340	-\$104.34
						<u>-\$154.34</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	1441.00		0.7000	\$1,008.70
Total Miles	530.00		0.2500	<u>\$132.50</u>

ORDER PAY:	<u>\$1,141.20</u>
TOTAL GROSS EARNINGS:	\$1,141.20
DEDUCTIONS:	-\$154.34
PREVIOUS BALANCE:	-\$50.00
NET PAY:	<u><u>\$936.86</u></u>

DISPATCH SUMMARY

ORDERS:	2
MOVES:	4
LOADED MILES:	1441.0
EMPTY MILES:	<u>530.0</u>
TOTAL MILES:	<u><u>1971.0</u></u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00