Owner Operator Settlement Summary GoldCoast Logistics Group

Page 1

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

Period ending: 04/12/2023

Check date: 04/12/2023

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	0098638							
ALGONA	WA VANCOUVER	WA Empty	149.0	275425	03/28/23	03/29/23	0.2500 Per mile	\$37.25
VANCOUVER	WA CHARLOTTE	NC Loaded	2759.0	275425	03/29/23	04/03/23	0.7000 Per mile	\$1,931.30
						ORDER TO	ΓAL –	\$1,968.55

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$1,968.55

Jesus Gonzalez 1065 E STATE ROAD 434 WINTER SPRINGS FL 32708

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 04/12/2023 Check date: 04/12/2023 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 Delivery DT Tractor Ship DT Rate **Net Pay DEDUCTIONS Order Number** Description Memo Date Unit Rate 784.660 1522 REPAIRS AP18894 04/04/23 1.00 -\$784.66 04/12/23 **Driver Legal Plan** 1.00 10.000 -\$10.00 Occupational Insurance 04/12/23 1.00 40.000 -\$40.00 -\$834.66 PAY SUMMARY Units **Gross Pay** Rate **Total Miles** 2759.00 \$1,931.30 0.7000 **Total Miles** 149.00 \$37.25 0.2500 ORDER PAY: \$1,968.55 \$1,968.55 **TOTAL GROSS EARNINGS: DEDUCTIONS:** -\$834.66 NET PAY: \$1,133.89 DIRECT DEPOSIT DISTRIBUTION Acct type Bank ABA # Acct number Acct distribution **Amount** *****6504 Checking 267084199 100.00% \$1,133.89 **DISPATCH SUMMARY** ORDERS: 1 MOVES: 2 LOADED MILES: 2759.0 149.0 **EMPTY MILES: TOTAL MILES:** 2908.0 **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

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 04/12/2023

Check date: 04/12/2023 Email: capt.amerihulk@gmail.com;

For 101438 Gonzalez, Jesus A \$0.3500 Team Empty: Distance Pay Rates-Single Loaded: \$0.7000 Single Empty: \$0.2500 Team Loaded:

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

YTD SUMMARY

EARNINGS: \$24,469.20 Page 3

\$0.1250

Owner Operator Settlement Summary GoldCoast Logistics Group

Page 1

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

Period ending: 04/12/2023

Check date: 04/12/2023

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	Ι	Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT	0098638									
ALGONA	WA \	VANCOUVER	WA	Empty	149.0	275425	03/28/23	03/29/23	0.2500 Per mile	\$37.25
VANCOUVER	WA	CHARLOTTE	NC	Loaded	2759.0	275425	03/29/23	04/03/23		\$1,931.30
								ORDER TO	ΓAL —	\$1,968.55

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$1,968.55

2101-00-00-00

2102-00-00-00

2100-00-00-00

04/12/2023

Check date:

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 04/12/2023

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 Delivery DT Tractor Ship DT Rate **Net Pay DEDUCTIONS Order Number** Description Memo Date Unit Rate 1522 REPAIRS 1/3 AP18894 04/04/23 1.00 261.560 -\$261.56 04/12/23 **Driver Legal Plan** 1.00 10.000 -\$10.00 Occupational Insurance 04/12/23 1.00 40.000 -\$40.00 -\$311.56 PAY SUMMARY Units **Gross Pay** Rate **Total Miles** 2759.00 \$1,931.30 0.7000 **Total Miles** 149.00 \$37.25 0.2500 ORDER PAY: \$1,968.55 \$1,968.55 **TOTAL GROSS EARNINGS: DEDUCTIONS:** -\$311.56 NET PAY: \$1,656.99 DIRECT DEPOSIT DISTRIBUTION Acct type Bank ABA # Acct number Acct distribution **Amount** *****6504 Checking 267084199 100.00% \$1,656.99 **DISPATCH SUMMARY** ORDERS: 1 MOVES: 2 LOADED MILES: 2759.0 149.0 **EMPTY MILES:**

TOTAL MILES:

ESCROW ACTIVITY

PREVIOUS BALANCE:

PREVIOUS BALANCE:

PREVIOUS BALANCE:

ELD Deposit

Maintenance Escrow

Escrow Liability

2908.0

\$200.00

\$0.00

\$2,500.00

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 04/12/2023

Check date: 04/12/2023

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

YTD SUMMARY

EARNINGS: \$24,469.20

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04/13/2023 1535

Owner Operator Settlement Summary GoldCoast Logistics Group

Page 1

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

Period ending: 04/12/2023

Check date: 04/12/2023

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	0098638							
ALGONA	WA VANCOUVER	WA Empty	149.0	275425	03/28/23	03/29/23	0.2500 Per mile	\$37.25
VANCOUVER	WA CHARLOTTE	NC Loaded	2759.0	275425	03/29/23	04/03/23	0.7000 Per mile	\$1,931.30
						ORDER TO	ΓAL –	\$1,968.55

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$1,968.55

Jesus Gonzalez 1065 E STATE ROAD 434 WINTER SPRINGS FL 32708

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 04/12/2023 Check date: 04/12/2023

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

Distance Pay Rates-	Single Loaded:	\$0.7000	Single Empty	: \$0.2	500 Tea	m Loaded:	\$0.3500 Tean	n Empty	: \$0.1250
Origin	Destination		Loaded	Miles	Tracto	r Ship DT	Delivery DT	Rat	e Net Pay
DEDUCTIONS									
Order Number	Description		Mei	mo		Date	Unit	Rate	2
	1522 REPAIRS 1/4	4	AP	18894		04/04/23	1.00	196.23	0 -\$196.23
	Driver Legal Plan					04/12/23	1.00	10.00	0 -\$10.00
	Occupational Insi	urance				04/12/23	1.00	40.00	0 -\$40.00
								=	-\$246.23
PAY SUMMARY				Un	its	Gross Pay	F	Rate	
	Total Miles			2759.	00		0.700	00	\$1,931.30
	Total Miles			149.	00		0.250	00	\$37.25
							ORDER F	PAY:	\$1,968.55
						TOTAL O	GROSS EARNI	INGS:	\$1,968.55
							DEDUCTION	ONS:	-\$246.23
							NET F	PAY:	\$1,722.32
		DI	IRECT DEPOS	SIT DIST	RIBUTIO)N			
Acct ty	pe Bank /	ABA#	Acct	numbe	r		Acct distri	bution	Amount
Checki	ng 267084	4199	*****	6504			100.	00%	\$1,722.32
			DISPATO	H SUMN	IARY				
			(ORDERS	S :		1		
				MOVES	:		2		
			LOADE	ED MILE	S:	2759	.0		
			EMP ⁻	TY MILE	S:	149	.0_		
			TOTA	AL MILE:	S:	2908	.0		
			ESCRO	W ACTI	VITY				
2101-00-00-00	ELD Dep	osit							
			PREVIOUS E	BALANC	E:	\$200.0	00		
2102-00-00-00	Maintena	ince Esc	row						
			PREVIOUS E	BALANC	E:	\$0.0	00		
2100-00-00-00	Escrow L	iability							
		-	PREVIOUS E	BALANC	E:	\$2,500.0	00		
						,			

04/13/2023 1535

Owner Operator Settlement Summary GoldCoast Logistics Group

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

Period ending: 04/12/2023 Check date: 04/12/2023

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

YTD SUMMARY

EARNINGS: \$24,469.20

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Owner Operator Paid Settlement Summary GoldCoast Logistics

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

Check #: D0056705

Period ending: 04/12/2023

Check date: 04/12/2023

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

Origin		Destination		Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT	0098638									
ALGONA	WA	VANCOUVER	WA	Empty	149.0	275425	03/28/23	03/29/23	0.2500 Per mile	\$37.25
VANCOUVER	WA	CHARLOTTE	NC	Loaded	2759.0	275425	03/29/23	04/03/23	0.7000 Per mile	\$1,931.30 •
								ORDER TO	ral –	\$1,968.55

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$1,968.55

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 #: D0056705

Period ending: 04/12/2023

Email: capt.amerihulk@gmail.com;

Check date: 04/12/2023

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
DEDUCTIONS								
DEDUCTIONS Order Number	Description	Me	emo		Date	Unit	Rate	
	1522 REPAIRS 1/4		18894		04/04/23	1.00	196.230	-\$196.23
	Driver Legal Plan				04/12/23	1.00	10.000	-\$10.00
	Occupational Insurance				04/12/23	1.00	40.000	-\$40.00
								-\$246.23
PAY SUMMARY			Un	its	Gross Pay	R	ate	
	Total Miles		2759.0	00		0.700	00	\$1,931.30
	Total Miles		149.0	00		0.250		\$37.25
						ORDER F	PAY:	\$1,968.55
					TOTAL G	ROSS EARNI		\$1,968.55
						DEDUCTION	_	-\$246.23
						NET P	'AY: =	\$1,722.32
		DISPATO	CH SUMM	ARY				
			ORDERS	:		1		
			MOVES			2		
		LOAD	ED MILE:	S :	2759.	0		
			TY MILE		149.			
		тот	AL MILES	S :	2908.	<u>0</u>		
		ESCR	OW ACTIV	/ITY				
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	•		