

04/12/2023 1255

Owner Operator Settlement Summary

Page 1

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
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 TOTAL								<u>\$1,968.55</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,968.55</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: 04/12/2023 Check date: 04/12/2023
 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	
	1522 REPAIRS	AP18894	04/04/23	1.00	784.660	-\$784.66
	Driver Legal Plan		04/12/23	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		0.7000	\$1,931.30
Total Miles	149.00		0.2500	\$37.25

ORDER PAY:	\$1,968.55
TOTAL GROSS EARNINGS:	\$1,968.55
DEDUCTIONS:	-\$834.66
NET PAY:	\$1,133.89

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$1,133.89

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2759.0
EMPTY MILES:	149.0
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

04/12/2023 1255

Owner Operator Settlement Summary

Page 3

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

04/12/2023 1735

Owner Operator Settlement Summary

Page 1

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
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 TOTAL								<u>\$1,968.55</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,968.55</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
 Period ending: 04/12/2023 Check date: 04/12/2023
 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
--------	-------------	--------	-------	---------	---------	-------------	------	---------

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	1522 REPAIRS 1/3	AP18894	04/04/23	1.00	261.560	-\$261.56
	Driver Legal Plan		04/12/23	1.00	10.000	-\$10.00
	Occupational Insurance		04/12/23	1.00	40.000	-\$40.00
						<u>-\$311.56</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2759.00		0.7000	\$1,931.30
Total Miles	149.00		0.2500	<u>\$37.25</u>

ORDER PAY:	<u>\$1,968.55</u>
TOTAL GROSS EARNINGS:	\$1,968.55
DEDUCTIONS:	<u>-\$311.56</u>
NET PAY:	<u><u>\$1,656.99</u></u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$1,656.99

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2759.0
EMPTY MILES:	149.0
TOTAL MILES:	<u><u>2908.0</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

04/12/2023 1735

Owner Operator Settlement Summary

Page 3

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

04/13/2023 1535

Owner Operator Settlement Summary

Page 1

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
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 TOTAL								<u>\$1,968.55</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,968.55</u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

04/13/2023 1535

Owner Operator Settlement Summary

Page 2

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
--------	-------------	--------	-------	---------	---------	-------------	------	---------

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	1522 REPAIRS 1/4	AP18894	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
						<u>-\$246.23</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2759.00		0.7000	\$1,931.30
Total Miles	149.00		0.2500	\$37.25

ORDER PAY:	\$1,968.55
TOTAL GROSS EARNINGS:	\$1,968.55
DEDUCTIONS:	-\$246.23
NET PAY:	<u>\$1,722.32</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****6504	100.00%	\$1,722.32

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2759.0
EMPTY MILES:	149.0
TOTAL MILES:	<u>2908.0</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

04/13/2023 1535

Owner Operator Settlement Summary

Page 3

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

02/09/2024 1045

Owner Operator Paid Settlement Summary

Page 26

GoldCoast Logistics

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

Check #: D0056705

Check date: 04/12/2023

Period ending: 04/12/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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 TOTAL								\$1,968.55
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,968.55</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 #: D0056705

Check date: 04/12/2023

Period ending: 04/12/2023

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	
	1522 REPAIRS 1/4	AP18894	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
						<u>-\$246.23</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2759.00		0.7000	\$1,931.30
Total Miles	149.00		0.2500	<u>\$37.25</u>

ORDER PAY:	<u>\$1,968.55</u>
TOTAL GROSS EARNINGS:	\$1,968.55
DEDUCTIONS:	-\$246.23
NET PAY:	<u>\$1,722.32</u>

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2759.0
EMPTY MILES:	149.0
TOTAL MILES:	<u>2908.0</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