

05/24/2023 1221

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 05/09/2023 - 05/15/2023

Check date: 05/26/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6700 Single Empty: \$0.2500 Team Loaded: \$0.3350 Team Empty: \$0.1250

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0102505								
ONTARIO	CA BUENA PARK	CA Empty	29.0	275425	05/08/23	05/09/23	0.2500 Per mile	\$7.25
BUENA PARK	CA MIAMI	FL Loaded	2721.0	275425	05/09/23	05/15/23	0.6700 Per mile	\$1,823.07
ORDER TOTAL								<u>\$1,830.32</u>
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u><u>\$1,830.32</u></u>

Jesus Gonzalez
1065 E STATE ROAD 434
WINTER SPRINGS FL 32708

GoldCoast Logistics

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

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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Safety Violation/nsp.lv2		04/25/23	1.00	200.000	-\$200.00
	Driver Legal Plan		05/15/23	1.00	10.000	-\$10.00
	Occupational Insurance		05/15/23	1.00	40.000	-\$40.00
	Maintenance Escrow		05/15/23	1.00	100.000	-\$100.00
						<u>-\$350.00</u>

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2721.00		0.6700	\$1,823.07
Total Miles	29.00		0.2500	<u>\$7.25</u>

ORDER PAY:	<u>\$1,830.32</u>
TOTAL GROSS EARNINGS:	\$1,830.32
DEDUCTIONS:	<u>-\$350.00</u>
NET PAY:	<u>\$1,480.32</u>

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,480.32

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2721.0
EMPTY MILES:	<u>29.0</u>
TOTAL MILES:	<u>2750.0</u>

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$0.00
		DEPOSITS:	\$100.00

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					\$100.00			
2100-00-00-00	Escrow Liability				PREVIOUS BALANCE: \$2,500.00			
YTD SUMMARY								
EARNINGS:					\$32,922.63			

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Owner Operator Settlement Summary

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ORDER TOTAL								\$1,830.32
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,830.32</u>

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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Order Number	Description	Memo	Date	Unit	Rate	
	Safety Violation/nsp.lv2		04/25/23	1.00	200.000	-\$200.00
	Driver Legal Plan		05/15/23	1.00	10.000	-\$10.00
	Occupational Insurance		05/15/23	1.00	40.000	-\$40.00
						-\$250.00

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2721.00		0.6700	\$1,823.07
Total Miles	29.00		0.2500	\$7.25

ORDER PAY:	\$1,830.32
TOTAL GROSS EARNINGS:	\$1,830.32
DEDUCTIONS:	-\$250.00
NET PAY:	\$1,580.32

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,580.32

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2721.0
EMPTY MILES:	29.0
TOTAL MILES:	2750.0

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

05/24/2023 1707

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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YTD SUMMARY

EARNINGS: \$32,922.63

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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 #: D0060227

Pay period: 05/09/2023 - 05/15/2023

Check date: 05/26/2023

For 101438

Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
SETTLEMENT 0102505								
ONTARIO	CA BUENA PARK	CA Empty	29.0	275425	05/08/23	05/09/23	0.2500 Per mile	\$7.25
BUENA PARK	CA MIAMI	FL Loaded	2721.0	275425	05/09/23	05/15/23	0.6700 Per mile	\$1,823.07
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SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,830.32</u>

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DEDUCTIONS

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	Occupational Insurance		05/15/23	1.00	40.000	-\$40.00
						<u>-\$250.00</u>

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	Units	Gross Pay	Rate	
Total Miles	2721.00		0.6700	\$1,823.07
Total Miles	29.00		0.2500	<u>\$7.25</u>
				ORDER PAY: \$1,830.32
				TOTAL GROSS EARNINGS: \$1,830.32
				DEDUCTIONS: -\$250.00
				<u>NET PAY: \$1,580.32</u>

DISPATCH SUMMARY

ORDERS:	1
MOVES:	2
LOADED MILES:	2721.0
EMPTY MILES:	29.0
TOTAL MILES:	<u>2750.0</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