

07/19/2023 1501

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 07/04/2023 - 07/10/2023

Check date: 07/21/2023

For 101438 Gonzalez, Jesus A

Email: capt.amerihulk@gmail.com;

Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

| Origin                     | Destination   | Loaded    | Miles  | Tractor | Ship DT  | Delivery DT | Rate               | Net Pay           |
|----------------------------|---------------|-----------|--------|---------|----------|-------------|--------------------|-------------------|
| SETTLEMENT 0107505         |               |           |        |         |          |             |                    |                   |
| TUCSON                     | AZ SAN DIEGO  | CA Loaded | 405.0  | 275425  | 07/03/23 | 07/05/23    | 0.6500<br>Per mile | \$263.25          |
| ORDER TOTAL                |               |           |        |         |          |             |                    | \$263.25          |
| SETTLEMENT 0107726         |               |           |        |         |          |             |                    |                   |
| SAN DIEGO                  | CA COMPTON    | CA Empty  | 116.0  | 275425  | 07/05/23 | 07/06/23    | 0.2500<br>Per mile | \$29.00           |
| COMPTON                    | CA PHOENIX    | AZ Loaded | 374.0  | 275425  | 07/06/23 | 07/07/23    | 0.6500<br>Per mile | \$243.10          |
| ORDER TOTAL                |               |           |        |         |          |             |                    | \$272.10          |
| SETTLEMENT 0107819         |               |           |        |         |          |             |                    |                   |
| PHOENIX                    | AZ TEMPE      | AZ Empty  | 12.0   | 275425  | 07/07/23 | 07/07/23    | 0.2500<br>Per mile | \$3.00            |
| TEMPE                      | AZ LOCKBOURNE | OH Loaded | 1874.0 | 275425  | 07/07/23 | 07/10/23    | 0.6500<br>Per mile | \$1,218.10        |
| ORDER TOTAL                |               |           |        |         |          |             |                    | \$1,221.10        |
| SETTLEMENT 0107964         |               |           |        |         |          |             |                    |                   |
| LOCKBOURNE                 | OH LIMA       | OH Empty  | 102.0  | 275425  | 07/10/23 | 07/10/23    | 0.2500<br>Per mile | \$25.50           |
| ORDER TOTAL                |               |           |        |         |          |             |                    | \$25.50           |
| SUBTOTAL FOR DRIVER 101438 |               |           |        |         |          |             |                    |                   |
| ORDER PAY:                 |               |           |        |         |          |             |                    | <u>\$1,781.95</u> |

Jesus Gonzalez  
1065 E STATE ROAD 434  
WINTER SPRINGS FL 32708

GoldCoast Logistics

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

For 101438 Gonzalez, Jesus A  
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 Email: capt.amerihulk@gmail.com;  
 Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

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

DEDUCTIONS

| Order Number | Description             | Memo    | Date     | Unit | Rate    |                  |
|--------------|-------------------------|---------|----------|------|---------|------------------|
|              | 275425 STUCK IN MUD 1/3 | AP21255 | 07/06/23 | 1.00 | 307.440 | -\$307.44        |
|              | Driver Legal Plan       |         | 07/10/23 | 1.00 | 10.000  | -\$10.00         |
|              | Occupational Insurance  |         | 07/10/23 | 1.00 | 40.000  | -\$40.00         |
|              | Maintenance Escrow      |         | 07/10/23 | 1.00 | 100.000 | -\$100.00        |
|              |                         |         |          |      |         | <u>-\$457.44</u> |

EARNINGS

| Order Number | Description        | Memo | Date     | Unit   | Rate  |                |
|--------------|--------------------|------|----------|--------|-------|----------------|
|              | Help Move Trl 1159 |      | 07/10/23 | 150.00 | 0.650 | \$97.50        |
|              |                    |      |          |        |       | <u>\$97.50</u> |

PAY SUMMARY

|                       | Units   | Gross Pay | Rate   |            |
|-----------------------|---------|-----------|--------|------------|
| Total Miles           | 2653.00 |           | 0.6500 | \$1,724.45 |
| Total Miles           | 230.00  |           | 0.2500 | \$57.50    |
| Total XTR - Extra Pay | 150.00  |           | 0.6500 | \$97.50    |

|                       |                   |
|-----------------------|-------------------|
| ORDER PAY:            | \$1,781.95        |
| OTHER EARNINGS:       | \$97.50           |
| TOTAL GROSS EARNINGS: | \$1,879.45        |
| DEDUCTIONS:           | -\$457.44         |
| NET PAY:              | <u>\$1,422.01</u> |

DIRECT DEPOSIT DISTRIBUTION

| Acct type | Bank ABA # | Acct number | Acct distribution | Amount     |
|-----------|------------|-------------|-------------------|------------|
| Checking  | 267084199  | *****9903   | 100.00%           | \$1,422.01 |

DISPATCH SUMMARY

|               |               |
|---------------|---------------|
| ORDERS:       | 4             |
| MOVES:        | 6             |
| LOADED MILES: | 2653.0        |
| EMPTY MILES:  | 230.0         |
| TOTAL MILES:  | <u>2883.0</u> |

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Check date: 07/21/2023

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Distance Pay Rates- Single Loaded: \$0.6500 Single Empty: \$0.2500 Team Loaded: \$0.3250 Team Empty: \$0.1250

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

ESCROW ACTIVITY

|               |                    |  |  |  |  |  |                   |                     |
|---------------|--------------------|--|--|--|--|--|-------------------|---------------------|
| 2101-00-00-00 | ELD Deposit        |  |  |  |  |  |                   |                     |
|               |                    |  |  |  |  |  | PREVIOUS BALANCE: | \$200.00            |
| 2102-00-00-00 | Maintenance Escrow |  |  |  |  |  |                   |                     |
|               |                    |  |  |  |  |  | PREVIOUS BALANCE: | \$100.00            |
|               |                    |  |  |  |  |  | DEPOSITS:         | \$100.00            |
|               |                    |  |  |  |  |  | NEW BALANCE:      | <del>\$200.00</del> |
| 2100-00-00-00 | Escrow Liability   |  |  |  |  |  |                   |                     |
|               |                    |  |  |  |  |  | PREVIOUS BALANCE: | \$2,500.00          |

YTD SUMMARY

EARNINGS: \$43,956.38

GoldCoast Logistics

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

Check #: D0063055

Check date: 07/21/2023

Pay period: 07/04/2023 - 07/10/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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|--------------------|---------------|-----------|--------|---------|----------|-------------|----------------------------|-------------------|
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|                    |               |           |        |         |          |             | ORDER TOTAL                | \$263.25          |
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|                    |               |           |        |         |          |             | ORDER TOTAL                | \$272.10          |
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|                    |               |           |        |         |          |             | ORDER TOTAL                | \$25.50           |
|                    |               |           |        |         |          |             | SUBTOTAL FOR DRIVER 101438 |                   |
|                    |               |           |        |         |          |             | ORDER PAY:                 | <u>\$1,781.95</u> |

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|               |                    |  |  |  | PREVIOUS BALANCE: |  | \$200.00            |  |
| 2102-00-00-00 | Maintenance Escrow |  |  |  |                   |  |                     |  |
|               |                    |  |  |  | PREVIOUS BALANCE: |  | \$100.00            |  |
|               |                    |  |  |  | DEPOSITS:         |  | \$100.00            |  |
|               |                    |  |  |  | NEW BALANCE:      |  | <del>\$200.00</del> |  |
| 2100-00-00-00 | Escrow Liability   |  |  |  |                   |  |                     |  |
|               |                    |  |  |  | PREVIOUS BALANCE: |  | \$2,500.00          |  |