

08/30/2023 1442

Owner Operator Settlement Summary

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GoldCoast Logistics

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

Pay period: 08/15/2023 - 08/21/2023

Check date: 09/01/2023

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 0111107								
LUBBOCK	TX ODESSA	TX Empty	146.0	275425	08/14/23	08/15/23	0.2500 Per mile	\$36.50
ODESSA	TX BROUSSARD	LA Loaded	749.0	275425	08/15/23	08/16/23	0.6500 Per mile	\$486.85
ORDER TOTAL								\$523.35
SETTLEMENT 0111222								
BROUSSARD	LA BEAUMONT	TX Empty	144.0	275425	08/16/23	08/16/23	0.2500 Per mile	\$36.00
BEAUMONT	TX RICHBURG	SC Loaded	968.0	275425	08/16/23	08/18/23	0.6500 Per mile	\$629.20
ORDER TOTAL								\$665.20
SETTLEMENT 0111273								
RICHBURG	SC HENDERSONVILLE	NC Empty	148.0	275425	08/18/23	08/18/23	0.2500 Per mile	\$37.00
HENDERSONVILLE	NC DORAL	FL Loaded	815.0	275425	08/18/23	08/21/23	0.6500 Per mile	\$529.75
ORDER TOTAL								\$566.75
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,755.30</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 Pay period: 08/15/2023 - 08/21/2023 Check date: 09/01/2023  
 Email: capt.amerihulk@gmail.com;  
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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	275425 TIRE ROCK SPRINGS 1/2	AP21811	08/02/23	1.00	272.610	-\$272.61
	Maintenance Escrow		08/14/23	1.00	100.000	-\$100.00
	Maintenance Escrow		08/21/23	1.00	100.000	-\$100.00
	Occupational Insurance		08/21/23	1.00	40.000	-\$40.00
	Driver Legal Plan		08/21/23	1.00	10.000	-\$10.00
						-\$522.61

PAY SUMMARY

	Units	Gross Pay	Rate	
Total Miles	2532.00		0.6500	\$1,645.80
Total Miles	438.00		0.2500	\$109.50

ORDER PAY:	\$1,755.30
TOTAL GROSS EARNINGS:	\$1,755.30
DEDUCTIONS:	-\$522.61
NET PAY:	\$1,232.69

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,232.69

DISPATCH SUMMARY

ORDERS:	3
MOVES:	6
LOADED MILES:	2532.0
EMPTY MILES:	438.0
TOTAL MILES:	2970.0

GoldCoast Logistics

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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ESCROW ACTIVITY

2101-00-00-00	ELD Deposit							
							PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow							
							PREVIOUS BALANCE:	\$300.00
							DEPOSITS:	\$200.00
							NEW BALANCE:	<del>\$500.00</del>
2100-00-00-00	Escrow Liability							
							PREVIOUS BALANCE:	\$2,500.00

YTD SUMMARY

EARNINGS: \$55,828.28

08/30/2023 1701

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Check date: 09/01/2023

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Email: capt.amerihulk@gmail.com;

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SETTLEMENT 0111107								
LUBBOCK	TX ODESSA	TX Empty	146.0	275425	08/14/23	08/15/23	0.2500 Per mile	\$36.50
ODESSA	TX BROUSSARD	LA Loaded	749.0	275425	08/15/23	08/16/23	0.6500 Per mile	\$486.85
ORDER TOTAL								\$523.35
SETTLEMENT 0111222								
BROUSSARD	LA BEAUMONT	TX Empty	144.0	275425	08/16/23	08/16/23	0.2500 Per mile	\$36.00
BEAUMONT	TX RICHBURG	SC Loaded	968.0	275425	08/16/23	08/18/23	0.6500 Per mile	\$629.20
ORDER TOTAL								\$665.20
SETTLEMENT 0111273								
RICHBURG	SC HENDERSONVILLE	NC Empty	148.0	275425	08/18/23	08/18/23	0.2500 Per mile	\$37.00
HENDERSONVILLE	NC DORAL	FL Loaded	815.0	275425	08/18/23	08/21/23	0.6500 Per mile	\$529.75
ORDER TOTAL								\$566.75
SUBTOTAL FOR DRIVER 101438								
ORDER PAY:								<u>\$1,755.30</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 Pay period: 08/15/2023 - 08/21/2023 Check date: 09/01/2023  
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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
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DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
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	Maintenance Escrow		08/14/23	1.00	100.000	-\$100.00
	Occupational Insurance		08/21/23	1.00	40.000	-\$40.00
	Driver Legal Plan		08/21/23	1.00	10.000	-\$10.00
						-\$422.61

PAY SUMMARY

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Total Miles	2532.00		0.6500	\$1,645.80
Total Miles	438.00		0.2500	\$109.50

ORDER PAY:	\$1,755.30
TOTAL GROSS EARNINGS:	\$1,755.30
DEDUCTIONS:	-\$422.61
NET PAY:	\$1,332.69

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	267084199	*****9903	100.00%	\$1,332.69

DISPATCH SUMMARY

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MOVES:	6
LOADED MILES:	2532.0
EMPTY MILES:	438.0
TOTAL MILES:	2970.0

ESCROW ACTIVITY

2101-00-00-00	ELD Deposit	PREVIOUS BALANCE:	\$200.00
2102-00-00-00	Maintenance Escrow	PREVIOUS BALANCE:	\$300.00
		DEPOSITS:	\$100.00

08/30/2023 1701

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Rate	Net Pay
NEW BALANCE:					<del>\$400.00</del>			
2100-00-00-00	Escrow Liability							
PREVIOUS BALANCE:					\$2,500.00			
YTD SUMMARY								
EARNINGS:					\$55,828.28			

GoldCoast Logistics

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

Check #: D0065421

Check date: 09/01/2023

Pay period: 08/15/2023 - 08/21/2023

Email: capt.amerihulk@gmail.com;

For 101438

Gonzalez, Jesus A

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SETTLEMENT 0111107								
LUBBOCK	TX ODESSA	TX Empty	146.0	275425	08/14/23	08/15/23	0.2500 Per mile	\$36.50
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							ORDER TOTAL	\$566.75

SUBTOTAL FOR DRIVER 101438

ORDER PAY:

\$1,755.30

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TOTAL GROSS EARNINGS:	\$1,755.30
DEDUCTIONS:	-\$422.61
NET PAY:	<u><u>\$1,332.69</u></u>

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		DEPOSITS:	\$100.00
		NEW BALANCE:	<u><u>-\$400.00</u></u>
2100-00-00-00	Escrow Liability	PREVIOUS BALANCE:	\$2,500.00



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**Owner Operator Paid Settlement Summary**

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