



Traveloko, Inc.
 489 Lovers Lane Road SE
 Calhoun, GA, 30701
 Phone: 925-494-2999 Fax: 925-494-2888

Settlement Batch #19791

Date: 03/15/2022

Company Name: [REDACTED]

Settlement Report For 03/08/2022 Thru 03/14/2022

Driver Name: [REDACTED]

Earnings

| T-116708 L-102046 | | From Date: 03/08/2022 To 03/10/2022 | Savannah, GA to Neenah, WI |
|-------------------------------------|-------------------------|-------------------------------------|-------------------------------------|
| Type Of Earning | | Rate | Amount \$ |
| Driver earnings (Percentage) | Hauling Fee: \$3,500.00 | 86.00% | 3,010.00 |
| Sub Total | | | 3,010.00 |
| T-116798 L-102144 | | From Date: 03/10/2022 To 03/11/2022 | Combined Locks, WI to Massillon, OH |
| Type Of Earning | | Rate | Amount \$ |
| Driver earnings (Percentage) | Hauling Fee: \$2,750.00 | 86.00% | 2,365.00 |
| Sub Total | | | 2,365.00 |
| T-116856 L-102198 | | From Date: 03/11/2022 To 03/14/2022 | Rittman, OH to Kansas City, MO |
| Type Of Earning | | Rate | Amount \$ |
| Driver earnings (Percentage) | Hauling Fee: \$2,500.00 | 86.00% | 2,150.00 |
| Sub Total | | | 2,150.00 |
| Total Earning from All Loads | | | 7,525.00 |

Reimbursements

| Fuel Reimbursements | | | | | |
|--|------|-----------|----------|-------|-----------------|
| Other Reimbursements | | | | | |
| Date | Trip | Issued By | Cash For | Notes | Total |
| Total Reimbursements | | | | | 0.00 |
| Total Earning From All Loads + Total Reimbursements | | | | | 7,525.00 |

Advances

| Fuel Advance | | | | | | |
|--------------|----------|----------------|---------|--------|-------|--------|
| Date | Trip | Location | Tractor | Reefer | Other | Total |
| 2022-03-08 | T-116708 | ANTIOCH,TN | 747.45 | 0.00 | 26.31 | 773.76 |
| 2022-03-08 | T-116708 | HARDEEVILLE,SC | 372.19 | 0.00 | 3.00 | 375.19 |
| 2022-03-09 | T-116708 | EDGERTON,WI | 579.00 | 0.00 | 3.00 | 582.00 |
| 2022-03-12 | T-116856 | CAMERON,MO | 461.75 | 0.00 | 3.00 | 464.75 |

| | | | | | |
|--|------------------------|----------|------|-------|-----------------|
| | Total Advances: | 2,160.39 | 0.00 | 35.31 | 2,195.70 |
| Total Advance | | | | | 2,195.70 |
| (Total Earning From All Loads + Total Reimbursements) - Total Advance | | | | | 5,329.30 |

Deductions

| Due Date | Trip | Name | Skipped | Amount |
|---|----------|-----------|---------|-----------------|
| 03/08/2022 | T-116708 | ELD | | 7.50 |
| 03/08/2022 | T-116708 | OCCAC | | 29.31 |
| 03/08/2022 | T-116708 | BANK | | 3.00 |
| 03/08/2022 | T-116708 | TRIPPAK | | 2.00 |
| 03/08/2022 | T-116708 | INSURANCE | | 227.47 |
| Total Deductions | | | | 269.28 |
| (Total Earning From All Loads + Total Reimbursements - Total Advance) - Total Deductions | | | | 5,060.02 |

Loans

| Loan Title | Due Date | Late Payment Fee | Compound Interest | Skipped | Amount |
|---|----------|------------------|-------------------|---------|-----------------|
| Total Deductions By Loan Installments | | | | | 0.00 |
| ((Total Earning From All Loads + Total Reimbursements) - Deductions) - Loan Installments | | | | | 5,060.02 |

Settlement Summary

| | | |
|--|-------------------------------|-----------------|
| Total Gross Revenue from Loads | | 8,750.00 |
| Commission | | -1,225.00 |
| Total Earnings from Loads | | 7,525.00 |
| Total Reimbursements | | + 0.00 |
| Fuel Rebates | | + 0.00 |
| Total Earnings + Reimbursements + Fuel Rebates | | 7,525.00 |
| Advances And Deductions | Deductions | 269.28 |
| | Fuel Advance | 2,160.39 |
| | Non-Fuel Advance | 35.31 |
| | Loan Installments | 0.00 |
| | Total Advances and Deductions | -2,464.98 |
| Current Settlement Amount | | 5,060.02 |
| Pending Balance (From previous settlements) | | 0.00 |
| Settlement Amount | | 5,060.02 |

Escrow Accounts Summary