

Receipt of Earning Settlement

Contractor Information

John Doe
123 John Doe Ave
John Doe, TX

Truck & Trailer

Truck No.
Trailer No.

Company Information

Big Shaw Trucking LLC
1342 Tanglewood LN
Odessa, TX 79761

Week of

1/1/30 1/7/30

Week

1

Pay Date

January 10, 2030

FROM	TO	Invoice #	Drop Date	Load pay
Norfolk, VA	Tulsa, OK	142JD	01/01/2030	\$2,550.00
Edmond, OK	Jackson, MS	143JD	01/03/2030	\$1,200.00
Hammond, LA	Weatherford, TX	144JD	01-05-2030	\$1,375.00
Arlington, TX	Joliet, IL	145JD	01-07-2030	\$1,725.00

Item	Description	Totals
Carrier Fee	75%	\$5,137.50
Fuel Card	2 Per Transaction	\$0.00
Fuel Usage	100% of Usage	\$0.00
DEF		
Insurance	1 Payment Weekly	\$0.00
Cash Advance		\$0.00
Miscellaneous		\$0.00

Total Invoices	\$6,850.00
Total Deductions	\$5,137.50
Other	

PAYCHECK

\$1,712.50