



# Settlements

Statement Cut-Off Date: 3/22/2019

Statement Id: 130356

## Expediter Management Services LLC

### DRIVER D9274

HySG, LLC  
UNIT# D9274  
221 E. BOLIVAR DR.  
BATON ROUGE LA 70819

#### 1 - Payment Details

DATE	FB #	PAY DESCRIPTION	...LOADED... MILES	...FB CHARGES	...% %	PAY AMOUNT
3/11/2019		Advance - OO-FUEL (1X-29639803)				\$(1,690.37)
3/13/2019		Advance - OO-FUEL (1X-29638781)				\$(1,274.66)
3/13/2019		Advance - OO-FUEL (1X-29643702)				\$(1,150.60)
3/13/2019	29638781	BLACK HAWK, CO to LAS VEGAS, NV	736	939.54	100.00	\$939.54
3/13/2019	29638781	OO-LIFTGAT (R5-LIFT GATE)		75.63	100.00	\$75.63
3/13/2019	29638781	OO-OTHER (R5-OTHER)		1,464.39	100.00	\$1,464.39
3/13/2019	29638781	OO-DEADHD2 (R2-DEADHEAD DISPATCH TO PICKUP)		166.60	100.00	\$166.60
3/13/2019	29638781	OO-RELOCA3 (R5-POST DELIVERY RELOCATION CRG)		60.50	100.00	\$60.50
3/13/2019	29638781	OO-FUEL11 (R3-REEFER FUEL SURCHARGE)		378.36	100.00	\$378.36
Subtotal FB# 29638781				3,085.02		\$3,085.02
3/11/2019	29639803	CLEVELAND, MS to THOUSAND OAKS, CA	1881	3,015.71	100.00	\$3,015.71
3/11/2019	29639803	OO-INSIDE (R5-INSIDE PICKUP/DELIVERY)		138.55	100.00	\$138.55
3/11/2019	29639803	OO-TEMPDET (R5-TEMPASSURE DETENTION)		363.00	100.00	\$363.00
3/11/2019	29639803	OO-DEADHD2 (R2-DEADHEAD DISPATCH TO PICKUP)		66.35	100.00	\$66.35
3/11/2019	29639803	OO-RELOCA2 (R5-EQPT RELOCATION CHARGE(2))		8.65	100.00	\$8.65
3/11/2019	29639803	OO-FUEL12 (R3-WEST REEFER FUEL SURCHARGE)		462.96	100.00	\$462.96
3/11/2019	29639803	OO-TEAM (R5-Team Service)		170.70	100.00	\$170.70
Subtotal FB# 29639803				4,225.92		\$4,225.92
3/13/2019	29643702	SANTA FE SPRINGS, CA to SAN DIEGO, CA	95	153.67	100.00	\$153.67
3/13/2019	29643702	OO-HAZARD (R5-HAZARD)		75.63	100.00	\$75.63
3/13/2019	29643702	OO-OTHER (R5-OTHER)		2,496.64	100.00	\$2,496.64
3/13/2019	29643702	OO-DEADHD2 (R2-DEADHEAD DISPATCH TO PICKUP)		44.20	100.00	\$44.20
3/13/2019	29643702	OO-FUEL12 (R3-WEST REEFER FUEL SURCHARGE)		106.36	100.00	\$106.36
Subtotal FB# 29643702				2,876.50		\$2,876.50

1 - Payment Details (Excluding Advances) Total: \$10,187.44

#### 3 - Deduction Details

DATE	CODE	DEDUCTION DETAILS	AMOUNT
3/22/2019	OO-MGTFEE	13E-PROGRAM FEE	\$12.50
3/22/2019	OO-WORKCOM	14E-WORKER'S COMP-Francisco Rebelo	\$97.11
3/22/2019	OO-INSLIAB	10E-TRUCK INS&LIAB-D9274	\$203.35
3/22/2019	OO-CLINK	5E-SAT EQUIPMENT-C LINK	\$25.00
3/22/2019	OO-FUELTAX	9E-FUEL TAXES-FEB 2019	\$2.12

3 - Deduction Details (Including Advances) Total: \$4,455.71

#### Net Pay

TOTAL PAYMENTS: \$10,187.44  
TOTAL DEDUCTIONS: \$4,455.71



Expediter Management Services LLC

Settlements

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NET PAY:

\$5,731.73