## **Owner Operator Settlement Summary**

Simon Transport Services, LLC.

| For DAXTR       | DAX Trucking LLC             |      | Email: sousley@transfac.com |            |         |                      | Check #: 00001028<br>Check date: 05/22/2017 |          |            |  |
|-----------------|------------------------------|------|-----------------------------|------------|---------|----------------------|---|----------|------------|--|
| Distance Pay    | Rates- Single Loaded: 123.00 | S    | ingle Emp                   | ty: 123.00 | ) Tean  | n Loaded:            | 0.00 Tea                                    | m Empty: | 0.00       |  |
| Origin          | Destination                  |      | Loaded                      | Miles      | Tractor | Ship DT              | Delivery D                                  | Rate     | Net Pay    |  |
| SETTLEMENT      | 0000122                      |      |                             |            |         |                      |   |          |            |  |
| CLEARFIELD      | UT CLARKSVILLE               | TN   | Loaded                      | 1564.0     | BRANT   | 05/09/17             | 05/10/17                                    | 123.00   | \$1,947.09 |  |
| Order Deduction | ons/Earnings                 |      |                             |            |         |                      |   |          |            |  |
| Type            | Description                  |      | Me                          | emo        |         | Date                 | Unit  | Rate     |            |  |
| Deduction       | UTL Trailer Maint Chg C      | Carr |                             |            |         | 05/10/17             | 1.00  | 47.490   | -\$47.49   |  |
| Earning         | Fuel Reimbursement           |      |                             |            |         | 05/10/17             | 1.00  | 522.390  | \$522.39   |  |
|                 |                              |      |                             |            |         |                      | ORDER TO                                    | TAL _    | \$2,421.99 |  |
| SETTLEMENT      | 0000126                      |      |                             |            |         |                      |   |          |            |  |
| CLARKSVILLE     | TN CLEARFIELD                | UT   | Loaded                      | 1564.0     | BRANT   | 05/10/17             | 05/12/17                                    | 123.00   | \$1,947.09 |  |
| Order Deduction | ons/Earnings                 |      |                             |            |         |                      |   |          |            |  |
| Type            | Description                  |      | Me                          | emo        |         | Date                 | Unit  | Rate     |            |  |
| Deduction       | UTL Trailer Maint Chg C      | Carr |                             |            |         | 05/12/17             | 1.00  | 47.490   | -\$47.49   |  |
| Earning         | Fuel Reimbursement           |      |                             |            |         | 05/12/17             | 1.00  | 601.540  | \$601.54   |  |
| Earning         | STRAPPING                    |      |                             |            |         | 05/12/17             | 1.00  | 50.000   | \$50.00    |  |
|                 |                              |      |                             |            |         |                      | ORDER TO                                    | TAL _    | \$2,551.14 |  |
| SETTLEMENT      | 0000131                      |      |                             |            |         |                      |   |          |            |  |
| CLEARFIELD      | UT FORT WORTH                | TX   | Loaded                      | 1234.0     | BRANT   | 05/12/17             | 05/13/17                                    | 123.00   | \$1,574.40 |  |
| Order Deduction | _                            |      |                             |            |         |                      |   |          |            |  |
| Type            | Description                  |      | Me                          | emo        |         | Date                 | Unit  | Rate     |            |  |
| Earning         | Fuel Reimbursement           |      |                             |            |         | 05/13/17             | 1.00  | 358.400  | \$358.40   |  |
|                 |                              |      |                             |            |         |                      | ORDER TO                                    | TAL      | \$1,932.80 |  |
| SETTLEMENT      | 0000129                      |      |                             |            |         |                      |   |          |            |  |
| FORT WORTH      | TX CLARKSVILLE               | TN   | Empty                       | 688.0      | BRANT   | 05/13/17             | 05/13/17                                    | 123.00   | \$846.24   |  |
| CLARKSVILLE     | TN CLEARFIELD                | UT   | Loaded                      | 1564.0     | BRANT   | 05/13/17             | 05/15/17                                    | 123.00   | \$1,953.24 |  |
| Order Deduction | _                            |      |                             |            |         |                      |   |          |            |  |
| Туре            | Description                  |      | Me                          | emo        |         | Date                 | Unit  | Rate     |            |  |
| Deduction       | UTL Trailer Maint Chg C      | Carr |                             |            |         | 05/15/17             | 1.00  | 47.490   | -\$47.49   |  |
| Deduction       |                              |      |                             |            |         | ~                    | 4 00  | E0 000   | \$50.00    |  |
| Earning         | STRAPPING                    |      |                             |            |         | 05/15/17             | 1.00  | 50.000   | \$50.00    |  |
|                 | STRAPPING Fuel Reimbursement |      |                             |            |         | 05/15/17<br>05/15/17 | 1.00<br>1.00                                | 788.880  | \$788.88   |  |

DAX TRUCKING

5673 SoUTH 3275 WEST TAYLORSVILLE UT 84118

## **Owner Operator Settlement Summary**

Simon Transport Services, LLC.

Check #: 00001028

For DAXTR DAX Trucking LLC Email: sousley@transfac.com Check date: 05/22/2017

Distance Pay Rates- Single Loaded: 123.00 Single Empty: 123.00 Team Loaded: 0.00 Team Empty: 0.00

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

SUBTOTAL FOR TRACTOR BRANT

ORDER PAY: \$10,639.27 TRACTOR DEDUCTIONS: -\$142.47

TRACTOR NET PAY: \$10,496.80

## **Owner Operator Settlement Summary**

Simon Transport Services, LLC.

Check #: 00001028

For DAXTR DAX Trucking LLC Email: sousley@transfac.com Check date: 05/22/2017

Distance Pay Rates- Single Loaded: 123.00 Single Empty: 123.00 Team Loaded: 0.00 Team Empty: 0.00

|             |             |         |         |         | • •      |               |             |          |
|-------------|-------------|---------|---------|---------|----------|---------------|-------------|----------|
| Origin      | Destination | Loaded  | Miles   | Tractor | Ship DT  | Delivery DT   | Rate        | Net Pay  |
|             |             |         |         |         |          |               |             |          |
| PAY SUMMARY |             |         |         |         |          | ORDER PAY:    | •           | 3,268.06 |
|             |             |         |         |         | ОТ       | HER EARNINGS: | \$2         | 2,371.21 |
|             |             |         |         |         | TOTAL GR | OSS EARNINGS: | \$10        | 0,639.27 |
|             |             |         |         |         |          | DEDUCTIONS:   |             | \$142.47 |
|             |             |         |         |         |          | NET PAY:      | \$10        | 0,496.80 |
|             |             |         |         |         |          |               | <del></del> | <u> </u> |
|             |             | DISPATO | CH SUM  | MARY    |          |               |             |          |
|             |             | (       | ORDERS  | :       |          | 4             |             |          |
|             |             |         | MOVES   | :       |          | 5             |             |          |
|             |             | LOADE   | D MILES | :       | 5926.    | 0             |             |          |
|             |             | EMPT    | Y MILES |         | 688.     |               |             |          |
|             |             |         | L MILES |         | 6614.    |               |             |          |
|             |             |         |         |         |          | <del></del>   |             |          |
|             |             | YTD SI  | JMMARY  | ,       |          |               |             |          |

**EARNINGS**:

\$76,176.63