

**SOBERAT, HERIBERTO**

SQ TRUCK INC

(980) 946-0633, hsoberat@gmail.com

143 Devon Forest Dr

Mooresville, NC 28115

**STATEMENT #27019****SOBERAT, HERIBERTO**

Date: 4/29/2025

Truck # 768

**TRIPS:**

| DATE          | TRIP  | ROUTE                               | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|-------|-------------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 04/21/2025    | 87130 | Osage, IA - Novi, MI                | 78% of \$1200 | 620.88          | 71.61         | 692.49          | \$936.00          |
| 04/22/2025    | 87490 | Pontiac, MI - Reidsville, NC        | 78% of \$1200 | 626.48          | 26.11         | 652.59          | \$936.00          |
| 04/23/2025    | 87598 | Winston-Salem, NC - Springfield, IL | 78% of \$1350 | 728.87          | 42.83         | 771.69          | \$1,053.00        |
| 04/24/2025    | 87796 | Bridgeton, MO - Plano, TX           | 78% of \$1100 | 614.99          | 111.75        | 726.73          | \$858.00          |
| 04/25/2025    | 87964 | Northlake, TX - Polk City, FL       | 78% of \$2500 | 1,166.61        | 40.65         | 1,207.26        | \$1,950.00        |
| <b>TOTAL:</b> |       |                                     |               | <b>3,757.82</b> | <b>292.95</b> | <b>4,050.76</b> | <b>\$5,733.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION            | DATE       | AMOUNT            |
|------------------------|------------|-------------------|
| Truck & Equipment      | 10/15/2024 | \$1,000.00        |
| Tolls                  | 04/29/2025 | \$31.63           |
| Cash advance + 10% fee | 04/30/2025 | \$165.00          |
| <b>TOTAL:</b>          |            | <b>\$1,196.63</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION       | CITY        | ST. | DATE       | AMOUNT            |
|-------------------|-------------|-----|------------|-------------------|
| FJ-WATERLOO 637   | WATERLOO    | IA  | 04/21/2025 | \$444.20          |
| PILOT 284         | MONROE      | MI  | 04/22/2025 | \$283.70          |
| FJ-WYTHEVILLE 754 | WYTHEVILLE  | VA  | 04/23/2025 | \$372.35          |
| FJ 1061           | SPRINGFIELD | MO  | 04/24/2025 | \$444.47          |
| FJ-GREENWOOD 665  | GREENWOOD   | LA  | 04/26/2025 | \$289.93          |
| <b>TOTAL:</b>     |             |     |            | <b>\$1,834.65</b> |

CHECK AMOUNT:

\$2,701.72