



ACOSTA, JONATHAN

STATEMENT #20329

GLAF Logistics Inc.  
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1311 Biarritz Dr  
Miami Beach, Florida 33141

ACOSTA, JONATHAN  
Date: 11/12/2024  
Truck # 811

TRIPS:

| DATE       | TRIP        | ROUTE                            | DESCRIPTION   | LOADED MILES | EMPTY MILES | TOTAL MILES | AMOUNT     |
|------------|-------------|----------------------------------|---------------|--------------|-------------|-------------|------------|
| 11/04/2024 | 64174       | Bethel, PA - Smithfield, RI      | 78% of \$1000 | 316.25       | 4.38        | 320.63      | \$780.00   |
| 11/05/2024 | 64306       | Rochester, MA - Shipperville, PA | 78% of \$875  | 534.80       | 43.90       | 578.70      | \$682.50   |
| 11/06/2024 | 64489       | Shipperville, PA - Somerset, KY  | 78% of \$1000 | 515.86       | 2.84        | 518.71      | \$780.00   |
| 11/07/2024 | 64648       | Versailles, KY - Marshall, VA    | 78% of \$1350 | 477.87       | 94.20       | 572.07      | \$1,053.00 |
| 11/08/2024 | 64687       | Luray, VA - Bentonville, AR      | 78% of \$1700 | 1,124.01     | 46.50       | 1,170.51    | \$1,326.00 |
| 11/10/2024 | 64693 (1/2) | Webb City, MO - Jackson, MS      | 78% of \$1200 | 531.27       | 64.57       | 595.84      | \$468.00   |
| 11/10/2024 | 64693 (2/2) | Webb City, MO - Jackson, MS      | 78% of \$1200 | -            | -           | -           | \$468.00   |
| TOTAL:     |             |                                  |               | 3,500.06     | 256.39      | 3,756.44    | \$5,557.50 |

ADVANCES AND DEDUCTIONS:

| DESCRIPTION       | DATE       | AMOUNT   |
|-------------------|------------|----------|
| Truck & Equipment | 10/15/2024 | \$850.00 |
| Tolls             | 11/12/2024 | \$33.91  |
| TOTAL:            |            | \$883.91 |

FUEL TRANSACTIONS:

| DESCRIPTION                | CITY             | ST. | DATE       | AMOUNT   |
|----------------------------|------------------|-----|------------|----------|
| ONE9 HARRISBURG 245        | HARRISBURG       | PA  | 11/04/2024 | \$239.07 |
| PILOT NORTH STONINGTON 882 | NORTH STONINGTON | CT  | 11/04/2024 | \$278.57 |
| PILOT MILL HALL 001        | MILL HALL        | PA  | 11/05/2024 | \$242.58 |

| DESCRIPTION           | CITY        | ST. | DATE       | AMOUNT     |
|-----------------------|-------------|-----|------------|------------|
| PILOT AUSTINTOWN 003  | AUSTINTOWN  | OH  | 11/06/2024 | \$597.90   |
| PILOT TOMS BROOK 4642 | TOMS BROOK  | VA  | 11/08/2024 | \$351.59   |
| PILOT GREENEVILLE 051 | GREENEVILLE | TN  | 11/09/2024 | \$595.67   |
| TOTAL:                |             |     |            | \$2,305.38 |

|               |            |
|---------------|------------|
| CHECK AMOUNT: | \$2,368.21 |
|---------------|------------|