

**FERREIRO PERAZA, ALFREDO**

Ferreiro Transportation LLC

(786) 614-5456, alfredo8204@gmail.com

70 W 66 St

Hialeah, FL 33012

**STATEMENT #30863****FERREIRO PERAZA, ALFREDO**

Date: 7/15/2025

Truck # 764

**TRIPS:**

| DATE          | TRIP   | ROUTE                          | DESCRIPTION   | LOADED MILES    | EMPTY MILES   | TOTAL MILES     | AMOUNT            |
|---------------|--------|--------------------------------|---------------|-----------------|---------------|-----------------|-------------------|
| 07/07/2025    | 99814  | Three Forks, MT - Kent, OH     | 78% of \$2400 | 1,798.18        | 156.54        | 1,954.72        | \$1,872.00        |
| 07/10/2025    | 100402 | Mogadore, OH - Muncy, PA       | 78% of \$750  | 269.91          | 6.27          | 276.18          | \$585.00          |
| 07/11/2025    | 100423 | Elmira Heights, NY - Miami, FL | 78% of \$2600 | 1,350.55        | 106.03        | 1,456.58        | \$2,028.00        |
| <b>TOTAL:</b> |        |                                |               | <b>3,418.64</b> | <b>268.84</b> | <b>3,687.48</b> | <b>\$4,485.00</b> |

**ADVANCES AND DEDUCTIONS:**

| DESCRIPTION       | DATE       | AMOUNT            |
|-------------------|------------|-------------------|
| Truck & Equipment | 07/15/2025 | \$1,000.00        |
| Tolls             | 07/15/2025 | \$157.12          |
| <b>TOTAL:</b>     |            | <b>\$1,157.12</b> |

**FUEL TRANSACTIONS:**

| DESCRIPTION                     | CITY         | ST. | DATE       | AMOUNT            |
|---------------------------------|--------------|-----|------------|-------------------|
| PILOT FJ-BILLINGS DBA TOWN PUMP | BILLINGS     | MT  | 07/07/2025 | \$445.18          |
| FJ-SIOUX FALLS 716              | SIOUX FALLS  | SD  | 07/09/2025 | \$298.03          |
| FJ-LAKE STATION 650             | LAKE STATION | IN  | 07/09/2025 | \$299.63          |
| PILOT GIRARD 281                | GIRARD       | OH  | 07/10/2025 | \$395.78          |
| FJ-KENLY 683                    | KENLY        | NC  | 07/12/2025 | \$349.95          |
| PILOT #575                      | ST MARYS     | GA  | 07/13/2025 | \$180.02          |
| <b>TOTAL:</b>                   |              |     |            | <b>\$1,968.59</b> |

CHECK AMOUNT:

\$1,359.29