



Humberto Antonio Rodriguez Lozano

HARL COMPANY TRANSPORTATION LLC

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13519 Tea Rose Way

Orlando, FL 32824

STATEMENT #25702

Humberto Antonio Rodriguez
Lozano

Date: 3/25/2025

Truck # 730

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
03/18/2025	82078	Nashville, TN - Southampton, PA	78% of \$1600	824.21	18.79	843.00	\$1,248.00
03/20/2025	82366	Rotterdam, NY - Mount Pleasant, TX	78% of \$2550	1,530.56	13.79	1,544.34	\$1,989.00
03/20/2025	82339	Phillipsburg, NJ - Albany, NY	78% of \$800	199.02	55.16	254.17	\$624.00
03/22/2025	82558	Shreveport, LA - Ipava, IL	78% of \$1400	732.35	100.32	832.67	\$1,092.00
TOTAL:				3,286.14	188.05	3,474.19	\$4,953.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	02/18/2025	\$950.00
Tolls	03/25/2025	\$1.42
TOTAL:		\$951.42

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
PILOT HURRICANE MILLS 053	HURRICANE MILLS	TN	03/18/2025	\$288.24
PILOT 270	KNOXVILLE	TN	03/18/2025	\$144.47
PILOT BLOOMSBURY 280	BLOOMSBURY	NJ	03/19/2025	\$250.19
PILOT BATH (KANONA AREA) 322	BATH (KANONA AREA)	NY	03/20/2025	\$250.93
FJ-JEFFERSONVILLE 698	JEFFERSONVILLE	OH	03/21/2025	\$84.63
PILOT 321	WALTON	KY	03/21/2025	\$432.83
PILOT WEST MEMPHIS 429	WEST MEMPHIS	AR	03/22/2025	\$159.14
FJ-GREENWOOD 665	GREENWOOD	LA	03/22/2025	\$332.19

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$1,942.62
CHECK AMOUNT:		\$2,058.96		