Four Ways Cargo, Inc.

13769 Main St, Suite 101, Lemont, IL, 60439, Phone: (630) 570-5961

Check # : D0010371

Pay period: 07/07/2026 - 07/14/2026 **Check date: 07/16/2026**

For **Email: accounting@4wayscargo.com ;**

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Gross Pay	Rate	Net Pay
SETTLEMENT 0083326									
SCRANTON PA	MEBANE NC	Loaded	513.0	1161	07/06/26	07/07/26	$1,600.00	75.00% Percentage	$1,200.00
							ORDER TOTAL		$1,200.00
SETTLEMENT 0083390									
ROSEBORO NC	NORTH BERGEN NJ	Loaded	556.0	1161	07/07/26	07/09/26	$2,850.00	75.00% Percentage	$2,137.50
	SECAUCUS NJ	Delivery							

Order Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Earning	Layover		07/13/26	1.00	150.000	$150.00
				ORDER TOTAL		$2,287.50

SETTLEMENT 0083461									
VINELAND NJ	THOMASVILLE GA	Loaded	928.0	1161	07/09/26	07/11/26	$2,550.00	75.00% Percentage	$1,912.50
							ORDER TOTAL		$1,912.50
SETTLEMENT 0083507									
MONTGOMERY AL	LOUISVILLE KY	Loaded	451.0	1161	07/11/26	07/13/26	$2,250.00	75.00% Percentage	$1,687.50
							ORDER TOTAL		$1,687.50

Tractor Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Deduction	Fuel: 1161 MEBANE NC	1552184013	07/07/26	1.00	236.930	-$236.93
Deduction	Fuel: 1161 RUTHER GLEN VA	1552487717	07/08/26	1.00	778.130	-$778.13
Deduction	DEF: 1161 RUTHER GLEN VA	1552487717	07/08/26	1.00	51.040	-$51.04
Deduction	Reefer: 1161 RUTHER GLEN VA	1552488377	07/08/26	1.00	121.810	-$121.81
Deduction	Fuel: 1161 ST GEORGE SC	1553687938	07/10/26	1.00	656.240	-$656.24
Deduction	DEF: 1161 ST GEORGE SC	1553687938	07/10/26	1.00	35.550	-$35.55
Deduction	Reefer: 1161 ST GEORGE SC	1553690178	07/10/26	1.00	139.260	-$139.26
Deduction	IFTA Escrow Deduction		07/13/26	1.00	20.000	-$20.00
Deduction	Occupational Accident Insuranc		07/13/26	1.00	32.000	-$32.00

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Gross Pay	Rate	Net Pay
Deduction	Truck Payment					07/13/26	1.00	800.000	-$800.00
Deduction	Fuel: 1161 CORNERSVILLE TN			1554349281		07/13/26	1.00	516.030	-$516.03
Deduction	DEF: 1161 CORNERSVILLE TN			1554349281		07/13/26	1.00	26.670	-$26.67
Deduction	Reefer: 1161 CORNERSVILLE TN			1554349720		07/13/26	1.00	142.260	-$142.26
Deduction	ELD					07/13/26	1.00	15.000	-$15.00
Deduction	Camera					07/13/26	1.00	15.000	-$15.00
Deduction	Registration					07/13/26	1.00	60.000	-$60.00
Deduction	Truck Insurance					07/13/26	1.00	125.000	-$125.00
									-$3,770.92

SUBTOTAL FOR TRACTOR 1161

ORDER PAY:	$7,087.50
TRACTOR DEDUCTIONS/EARNINGS:	-$3,770.92
TRACTOR NET PAY:	$3,316.58

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RECURRING DEDUCTIONS/EARNINGS

Type	Description	Memo	Unit	Method	Rate	
Deduction	Maintenance Escrow Deductio		2448.0 MIL	Per distance	0.150	-$367.20
						-$367.20

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Tolls Week 28		07/13/26	1.00	291.680	-$291.68
						-$291.68

PAY SUMMARY

ORDER PAY:	$6,937.50
OTHER EARNINGS:	$150.00
TOTAL GROSS EARNINGS:	$7,087.50
DEDUCTIONS:	-$4,429.80
NET PAY:	$2,657.70

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	021200025	******7675	100.00%	$2,657.70

DISPATCH SUMMARY

ORDERS:	4
MOVES:	4
LOADED MILES:	2448.0
EMPTY MILES:	0
TOTAL MILES:	2448.0

ESCROW ACTIVITY

2101-00-00 IFTA Escrow Account

PREVIOUS BALANCE:	$220.00
DEPOSITS:	$20.00
NEW BALANCE:	$240.00

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For **Email: accounting@4wayscargo.com ;**

Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Gross Pay	Rate	Net Pay
2105-00-00	Maintenance Escrow Account								
						PREVIOUS BALANCE:	$1,841.49		
						DEPOSITS:	$367.20		
						NEW BALANCE:	$2,208.69		

YTD SUMMARY

EARNINGS:	$141,393.75