Four Ways Cargo, Inc.

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

Check # : D0010434

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 0083343									
EDWARDSVILLE IL	MARION IN	Loaded	318.0	1008	07/06/26	07/07/26	$1,600.00	75.00% Percentage	$1,200.00
							ORDER TOTAL		$1,200.00
SETTLEMENT 0083373									
NORTH MANCHESIN	FOREST PARK GA	Loaded	658.0	1008	07/07/26	07/08/26	$2,100.00	75.00% Percentage	$1,575.00
							ORDER TOTAL		$1,575.00
SETTLEMENT 0083444									
PINE MOUNTAIN VGA	FAIRFIELD OH	Loaded	554.0	1008	07/08/26	07/09/26	$2,500.00	75.00% Percentage	$1,875.00
							ORDER TOTAL		$1,875.00
SETTLEMENT 0083522									
FRANKLIN IN	FOREST PARK GA	Loaded	529.0	1008	07/10/26	07/11/26	$2,000.00	75.00% Percentage	$1,500.00
							ORDER TOTAL		$1,500.00
SETTLEMENT 0083547									
FORT VALLEY GA	NASHVILLE TN	Loaded	360.0	1008	07/12/26	07/13/26	$1,500.00	75.00% Percentage	$1,125.00
							ORDER TOTAL		$1,125.00

Tractor Deductions/Earnings

Type	Description	Memo	Date	Unit	Rate	
Deduction	Fuel: 1008 DALEVILLE IN	1552004425	07/07/26	1.00	805.210	-$805.21
Deduction	Fees: 1008 DALEVILLE IN	1552004425	07/07/26	1.00	1.500	-$1.50
Deduction	DEF: 1008 ELLENWOOD GA	1552706202	07/08/26	1.00	66.660	-$66.66
Deduction	Fees: 1008 ELLENWOOD GA	1552706202	07/08/26	1.00	1.500	-$1.50
Deduction	Fuel: 1008 DALTON GA	1552951998	07/09/26	1.00	215.860	-$215.86
Deduction	Fees: 1008 DALTON GA	1552951998	07/09/26	1.00	1.500	-$1.50
Deduction	Fuel: 1008 MCDONALD TN	1552959002	07/09/26	1.00	446.980	-$446.98
Deduction	DEF: 1008 MCDONALD TN	1552959002	07/09/26	1.00	0.060	-$0.06
Deduction	Fuel: 1008 SONORA KY	1553805528	07/10/26	1.00	210.650	-$210.65

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Deduction	Fees: 1008 SONORA KY			1553805528		07/10/26	1.00	1.500	-$1.50
Deduction	Fuel: 1008 JACKSON GA			1554141020		07/12/26	1.00	138.510	-$138.51
Deduction	Fuel: 1008 ADAIRSVILLE GA			1554337721		07/12/26	1.00	94.780	-$94.78
Deduction	Fees: 1008 ADAIRSVILLE GA			1554337721		07/12/26	1.00	1.500	-$1.50
Deduction	Fuel: 1008 MURFREESBORO TN			1554355007		07/13/26	1.00	134.450	-$134.45
Deduction	Truck Payment					07/13/26	1.00	450.000	-$450.00
Deduction	Truck Insurance					07/13/26	1.00	105.000	-$105.00
									-$2,675.66

SUBTOTAL FOR TRACTOR 1008

ORDER PAY:	$7,275.00
TRACTOR DEDUCTIONS/EARNINGS:	-$2,675.66
TRACTOR NET PAY:	$4,599.34

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RECURRING DEDUCTIONS/EARNINGS

Type	Description	Memo	Unit	Method	Rate	
Deduction	Maintenance Escrow Deductio		2419.0 MIL	Per distance	0.200	-$483.80
						-$483.80

DEDUCTIONS

Order Number	Description	Memo	Date	Unit	Rate	
	Camera		07/13/26	1.00	15.000	-$15.00
	ELD		07/13/26	1.00	15.000	-$15.00
	IFTA Escrow Deduction		07/13/26	1.00	20.000	-$20.00
	Occupational Accident Insuranc		07/13/26	1.00	32.000	-$32.00
	Tolls Week 28		07/13/26	1.00	13.840	-$13.84
	Registration		07/13/26	1.00	60.000	-$60.00
						-$155.84

PAY SUMMARY

ORDER PAY:	$7,275.00
TOTAL GROSS EARNINGS:	$7,275.00
DEDUCTIONS:	-$3,315.30
NET PAY:	$3,959.70

DIRECT DEPOSIT DISTRIBUTION

Acct type	Bank ABA #	Acct number	Acct distribution	Amount
Checking	061000052	********5997	100.00%	$3,959.70

DISPATCH SUMMARY

ORDERS:	5
MOVES:	5
LOADED MILES:	2419.0
EMPTY MILES:	0
TOTAL MILES:	2419.0

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Origin	Destination	Loaded	Miles	Tractor	Ship DT	Delivery DT	Gross Pay	Rate	Net Pay

ESCROW ACTIVITY

2101-00-00	IFTA Escrow Account		
	PREVIOUS BALANCE:		$160.00
	DEPOSITS:		$20.00
	NEW BALANCE:		$180.00
2105-00-00	Maintenance Escrow Account		
	PREVIOUS BALANCE:		$2,393.20
	DEPOSITS:		$483.80
	NEW BALANCE:		$2,877.00

YTD SUMMARY

	EARNINGS:	$45,637.50