Ridgeline Freight LLC

1450 Industrial Pkwy, Fontana, CA 92335 · MC 000000 · (909) 555-0142 · payroll@ridgelinefreight.example

DRIVER SETTLEMENT STATEMENT — COMPANY DRIVER

Driver	Marcus Reed	**Settlement #**	STL-2026-1108-042
Driver ID	D-1042	**Pay period**	Nov 2 – Nov 8, 2026
Truck / Trailer	118 / 53V-2207	**Pay date**	Nov 13, 2026
Pay type	Per mile, all dispatched miles	**Pay method**	Direct deposit

LOADS

Pickup	Load #	Origin	Destination	Loaded mi	Empty mi	Rate / mi	Line pay
11/02/26	L-58211	Fontana, CA	Phoenix, AZ	328	22	$0.620	$217.00
11/03/26	L-58240	Phoenix, AZ	El Paso, TX	431	15	$0.620	$276.52
11/04/26	L-58263	El Paso, TX	Dallas, TX	635	41	$0.620	$419.12
11/06/26	L-58297	Dallas, TX	Oklahoma City, OK	206	30	$0.620	$146.32
11/07/26	L-58312	Oklahoma City, OK	Albuquerque, NM	541	18	$0.620	$346.58
			Total miles	**2,141**	**126**	**Line pay**	**$1,405.54**

ACCESSORIAL PAY

Date	Load #	Description	Qty	Rate	Amount
11/04/26	L-58263	Detention at receiver (2 hrs over free time)	2	$25.00	$50.00
11/04/26	L-58263	Extra stop	1	$30.00	$30.00
11/05/26	—	Layover, Dallas, TX	1	$100.00	$100.00

REIMBURSEMENTS (NOT TAXABLE)

Date	Load #	Description	Qty	Rate	Amount
11/03/26	L-58240	Tolls — receipt submitted	1	$18.50	$18.50
11/06/26	L-58297	Oklahoma turnpike tolls	1	$24.00	$24.00
11/07/26	L-58312	CAT scale ticket	1	$13.75	$13.75

DEDUCTIONS

Date	Load #	Description	Qty	Rate	Amount
11/04/26	—	Cash advance (Comdata)	1	$150.00	$150.00
11/02/26	—	Uniform / PPE (week 3 of 4)	1	$12.50	$12.50

SETTLEMENT SUMMARY

Line pay	$1,405.54
Accessorial pay	$180.00
Gross earnings (taxable)	**$1,585.54**
Reimbursements	$56.25
Deductions	($162.50)
Settlement amount	**$1,479.29**

Pay settings

Rate per mile $0.620

Federal and state income tax, Social Security, Medicare and any garnishments are withheld by payroll from gross earnings and shown on your pay stub. Questions about this statement: payroll@ridgelinefreight.example within 7 days of pay date.

YEAR TO DATE

YTD miles	98,412	*Prior to this settlement*
YTD gross earnings	$61,884.20	
YTD reimbursements	$1,342.65	

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OWNER-OPERATOR SETTLEMENT STATEMENT

Contractor	Alvarez Hauling LLC	**Settlement #**	STL-2026-1108-077
Driver	Tony Alvarez	**Pay period**	Nov 2 – Nov 8, 2026
Truck / Trailer	4021 (O/O owned) / 53V-3119 (leased)	**Pay date**	Nov 13, 2026
Pay type	% of linehaul + 100% fuel surcharge	**Pay method**	ACH

LOADS

Delivered	Load #	Origin	Destination	Linehaul	Fuel surcharge	O/O share	Load pay
11/03/26	L-58219	Ontario, CA	Salt Lake City, UT	$2,150.00	$385.00	75%	$1,997.50
11/04/26	L-58251	Salt Lake City, UT	Denver, CO	$1,480.00	$262.00	75%	$1,372.00
11/06/26	L-58284	Denver, CO	Kansas City, MO	$1,725.00	$334.00	75%	$1,627.75
11/08/26	L-58320	Kansas City, MO	Amarillo, TX	$1,390.00	$271.00	75%	$1,313.50
			Totals	**$6,745.00**	**$1,252.00**		**$6,310.75**

ACCESSORIAL PAY (PASSED THROUGH AT 100%)

Date	Load #	Description	Qty	Rate	Amount
11/04/26	L-58251	Detention billed to shipper	3	$50.00	$150.00
11/08/26	L-58320	Lumper reimbursement — receipt #44871	1	$185.00	$185.00

DEDUCTIONS

Date	Load #	Description	Qty	Rate	Amount
11/08/26	—	Fuel card purchases (see fuel detail)	1	$1,167.83	$1,167.83
11/08/26	—	Escrow contribution	1	$100.00	$100.00
11/08/26	—	Trailer rental	1	$175.00	$175.00
11/08/26	—	Occupational accident insurance	1	$42.00	$42.00
11/08/26	—	Physical damage insurance	1	$68.00	$68.00
11/08/26	—	ELD / dashcam	1	$25.00	$25.00
11/08/26	—	IFTA / base plate recovery	1	$35.00	$35.00
11/05/26	—	Cash advance (EFS)	1	$200.00	$200.00

FUEL DETAIL

Date	Card	Location	Gallons	Price / gal		Amount
11/03/26	*4417	Pilot #1021, Cedar City, UT	148.2	$3.879		$574.87
11/06/26	*4417	Love's #452, Limon, CO	162.5	$3.649		$592.96
					Fuel total	**$1,167.83**

SETTLEMENT SUMMARY

Load pay	$6,310.75
Accessorial pay	$335.00
Gross settlement	**$6,645.75**
Deductions	($1,812.83)
Net settlement	**$4,832.92**

Lease terms

Linehaul share	75%
Fuel surcharge share	100%

ESCROW ACCOUNT

Beginning balance	$1,400.00
Contribution this period	$100.00
Withdrawals	-
Ending balance	**$1,500.00**

Target balance: $2,500. Interest paid quarterly per lease.

Gross revenue for each load is shown so you can verify your share, as required under 49 CFR 376.12. Rated freight bills are available on request. Dispute any item within 15 days of pay date: settlements@ridgelinefreight.example

How to use this template

Sample data is a fictional carrier (Ridgeline Freight LLC). Replace it with your own.

Blue text = inputs you type. Black text = formulas, leave them alone. Yellow cells = pay settings (rate per mile, linehaul %,

Company Driver tab: line pay = (loaded + empty miles) × rate per mile. Add accessorials and reimbursements, subtract de

Owner-Operator tab: load pay = linehaul × O/O share + fuel surcharge × FSC share. Fuel card total pulls from the Fuel De

Reimbursements are kept separate from gross earnings because they are not taxable wages.

Owner-operator statements should show gross revenue per load and list every chargeback — leased O/Os are entitled to s
was computed (49 CFR 376.12).

Need more rows? Insert them inside a table (above its last row) so the SUM ranges grow with it.

**Running settlements by hand every week? Truckpedia builds these from your loads, fuel imports and recurring de
automatically — truckpedia.io**