



WEEKLY SETTLEMENT SHEET

Carrier: _____ USDOT/MC: _____	Week Ending (Sun): ____/____/____ Invoice Date: ____/____/____
Dispatch Fee: 7% of Gross Load Revenue (per signed rate confirmations)	Dispatcher: 1Up Logistics LLC

Load #	PU Date	Origin -> Destination	Miles	Rate (Gross)	7% Fee
____	__/__/__	_____	____	\$____	\$____
____	__/__/__	_____	____	\$____	\$____
____	__/__/__	_____	____	\$____	\$____
____	__/__/__	_____	____	\$____	\$____
____	__/__/__	_____	____	\$____	\$____
____	__/__/__	_____	____	\$____	\$____
____	__/__/__	_____	____	\$____	\$____
Total Gross (sum of rates)					\$_____
Total Dispatch Fee (7%)					\$_____

Attach signed rate confirmations for all listed loads. Accessorial reimbursements are excluded unless included in the rate confirmation as part of gross linehaul/fuel.

Dayton, Ohio (Montgomery County) | 7% Weekly Dispatch Fee | Invoices Monday 11:00am ET