



Statement #16645

600 E Higgins Rd Unit 2F Elk Grove Village, IL 60007
 Phone #: (847)847-2606 Fax #: (847)847-2673

2/27/2026

Agility Transport LLC
 400 W. Main St
 Madison, GA 30601

Owner Operator Statement

Trips :

Date	Trip #	Route	Mileage	Gross Amount	Amount
2/16/2026	49725.00	Waxahachie, TX-Bells, TN	556.27	\$1,700.00	\$1,496.00
2/17/2026	49810.00	Jackson, TN-Eupora, MS	200.22	\$1,400.00	\$1,232.00
2/18/2026	49842.00	Eupora, MS-Duncan, SC	475.81	\$1,386.00	\$1,219.68
2/19/2026	49871.00	Gastonia, NC-Murfreesboro, TN	380.60	\$1,100.00	\$968.00
2/20/2026	49899.00	White Bluff, TN-Morristown, TN	255.89	\$850.00	\$748.00
2/21/2026	49901.00	Morristown, TN-Spring Hill, TN	254.25	\$1,200.00	\$1,056.00
2/22/2026	49902.00	Morristown, TN-Spring Hill, TN	254.25	\$1,200.00	\$1,056.00
				Total:	\$7,775.68

Scheduled Deductions :

Description	Date	Amount
Trailer Insurance Charge	02/18/2026	(\$30.00)
Cargo and Liability Insurance	02/18/2026	(\$245.00)
Leasing for Camera/Data for Camera/ELD/PrePass	02/18/2026	(\$48.23)
Physical Damage/Non-Trucking Liability/Occupational Accident Insurance	02/18/2026	(\$220.84)
Complete plan / Trailer maintenance	02/18/2026	(\$105.00)
Trailer Rent	02/18/2026	(\$215.00)
Total:		(\$864.07)

Fuel Card :

Description	City	St.	Gallons	Fuel (\$)	Discount (\$)	Misc. (\$)	Date	Amount
Fuel - SALTILLO, MS	SALTILLO	MS	49.62	\$142.86	\$0.00	\$0.00	02/17/2026	(\$143.36)
Fuel - COTTONDALE, AL	COTTONDALE	AL	130.17	\$426.82	\$0.00	\$62.08	02/18/2026	(\$488.90)
Fuel - LEBANON, TN	LEBANON	TN	130.85	\$504.93	\$61.68	\$0.00	02/20/2026	(\$443.25)
Fuel - GORDONSVILLE, TN	GORDONSVILLE	TN	26.32	\$101.58	\$11.37	\$0.00	02/23/2026	(\$90.21)
Fuel - OAK GROVE, KY	OAK GROVE	KY	46.79	\$177.76	\$13.43	\$0.00	02/23/2026	(\$164.33)
Total:								(\$1,330.05)
Check Amount:								\$5,581.56



Statement #16663

600 E Higgins Rd Unit 2F Elk Grove Village, IL 60007
 Phone #: (847)847-2606 Fax #: (847)847-2673

2/27/2026

Highway Transport Ltd
 200 Westpark Rd
 Matthews, GA 30080

Owner Operator Statement

Trips :

Date	Trip #	Route	Mileage	Gross Amount	Amount
2/11/2026	49687.00	Buckner, KY-West Jefferson, OH	178.66	\$50.00	\$44.00
2/16/2026	49760.00	Baileyville, ME-Strasburg, VA	833.42	\$2,200.00	\$1,936.00
2/19/2026	49836.00	Belcamp, MD-Littleton, MA	367.71	\$2,200.00	\$1,936.00
2/20/2026	49880.00	Merrimack, NH-Independence, MO	1400.26	\$3,000.00	\$2,640.00
2/23/2026	49925.00	Saint Joseph, MO-Junction City, KS	139.02	\$1,000.00	\$880.00
2/23/2026	49945.00	Wichita, KS-Kansas City, MO	200.47	\$900.00	\$792.00
				Total:	\$8,228.00

Scheduled Deductions :

Description	Date	Amount
Leasing for Camera/Data for Camera/ELD/PrePass	02/18/2026	(\$48.23)
Trailer Insurance Charge	02/18/2026	(\$30.00)
Physical Damage/Non-Trucking Liability Insurance	02/18/2026	(\$111.09)
Trailer Rent	02/18/2026	(\$215.00)
Cargo and Liability Insurance	02/18/2026	(\$245.00)
Total:		(\$649.32)

Fuel Card :

Description	City	St.	Gallons	Fuel (\$)	Discount (\$)	Misc. (\$)	Date	Amount
Fuel - MILLDALE, CT	MILLDALE	CT	22.61	\$123.90	\$0.00	\$0.00	02/17/2026	(\$127.90)
Fuel - HAMPTON, NJ	HAMPTON	NJ	34.33	\$149.64	\$15.71	\$0.00	02/17/2026	(\$133.93)
Fuel - CLEAR BROOK, VA	CLEAR BROOK	VA	128.27	\$512.96	\$69.04	\$33.11	02/17/2026	(\$477.03)
Fuel - STURBRIDGE, MA	STURBRIDGE	MA	99.44	\$457.31	\$90.77	\$41.76	02/20/2026	(\$408.30)
Fuel - WARRENTON, MO	WARRENTON	MO	30.65	\$116.44	\$9.65	\$0.00	02/21/2026	(\$106.79)
Fuel - HIGGINSVILLE, MO	HIGGINSVILLE	MO	91.04	\$345.87	\$41.88	\$13.83	02/22/2026	(\$317.82)
Fuel - EMPORIA, KS	EMPORIA	KS	26.22	\$101.18	\$14.62	\$0.00	02/23/2026	(\$86.56)
Total:								(\$1,658.33)
Check Amount:								\$5,920.35



Statement #16643

600 E Higgins Rd Unit 2F Elk Grove Village, IL 60007
 Phone #: (847)847-2606 Fax #: (847)847-2673

2/27/2026

Agility Transport LLC
 400 Westport Rd
 Matthews, GA 30080

Owner Operator Statement

Trips :

Date	Trip #	Route	Mileage	Gross Amount	Amount
2/10/2026	49641.00	Dublin, VA-Austell, GA	400.07	\$100.00	\$88.00
2/16/2026	49770.00	Verona, MS-Winchester, VA	782.32	\$3,320.00	\$2,921.60
2/19/2026	49854.00	Denver, PA-Louisville, KY	632.64	\$1,800.00	\$1,584.00
2/20/2026	49895.00	Gallatin, TN-Fulton, KY-Wentzville, MO-Fulton, KY-Gallatin, TN	808.12	\$4,000.00	\$3,520.00
				Total:	\$8,113.60

Advances and Deductions :

Description	Date	Amount
Truck amortization	02/18/2026	(\$118.21)
		Total: (\$118.21)

Scheduled Deductions :

Description	Date	Amount
Trailer Insurance Charge	02/18/2026	(\$30.00)
Leasing for Camera/Data for Camera/ELD/PrePass	02/18/2026	(\$48.23)
Complete Plan / Trailer Maintenance	02/18/2026	(\$105.00)
Truck payment	02/18/2026	(\$787.00)
Trailer Rent	02/18/2026	(\$215.00)
Cargo and Liability Insurance	02/18/2026	(\$245.00)
Physical Damage/Non-Trucking Liability/Occupational Accident Insurance	02/18/2026	(\$163.39)
		Total: (\$1,593.62)

Fuel Card :

Description	City	St.	Gallons	Fuel (\$)	Discount (\$)	Misc. (\$)	Date	Amount
Fuel - NIOTA, TN	NIOTA	TN	53.21	\$200.01	\$29.92	\$39.38	02/17/2026	(\$209.47)
Fuel - TROUTVILLE, VA	TROUTVILLE	VA	85.82	\$300.29	\$0.00	\$0.00	02/17/2026	(\$300.29)
Fuel - GRANTSVILLE, MD	GRANTSVILLE	MD	70.59	\$300.63	\$23.82	\$0.00	02/19/2026	(\$276.81)
Fuel - LEBANON JUNCTION, KY	LEBANON JUNCTION	KY	51.34	\$200.16	\$23.20	\$33.81	02/20/2026	(\$210.77)
Fuel - CALVERT CITY, KY	CALVERT CITY	KY	30.13	\$120.20	\$0.00	\$0.00	02/23/2026	(\$124.20)
Fuel - PEVELY, MO	PEVELY	MO	28.93	\$100.06	\$0.00	\$0.00	02/23/2026	(\$100.06)
								Total: (\$1,221.60)
								Check Amount: \$5,180.17



Statement #16661

600 E Higgins Rd Unit 2F Elk Grove Village, IL 60007
 Phone #: (847)847-2606 Fax #: (847)847-2673

2/27/2026

Agility Transport LLC
 400 Westport Rd
 Houston, TX 77056

Owner Operator Statement

Trips :

Date	Trip #	Route	Mileage	Gross Amount	Amount
2/17/2026	49805.00	Des Moines, IA-Cedar Falls, IA	102.19	\$990.00	\$871.20
2/18/2026	49818.00	Cedar Falls, IA-Vinita, OK	506.60	\$1,980.00	\$1,742.40
2/19/2026	49862.00	Coffeyville, KS-Laredo, TX	752.46	\$2,722.50	\$2,395.80
2/21/2026	49894.00	Laredo, TX-Dexter, MO	966.23	\$3,000.00	\$2,640.00
2/23/2026	49909.00	Bells, TN-Brooks, KY	302.81	\$1,200.00	\$1,056.00
				Total:	\$8,705.40

Scheduled Deductions :

Description	Date	Amount
Trailer Insurance charge	02/18/2026	(\$30.00)
Leasing for Camera/Data for Camera/ELD/PrePass	02/18/2026	(\$48.23)
Occupational Accident Insurance	02/18/2026	(\$36.75)
Cargo and Liability Insurance	02/18/2026	(\$245.00)
Trailer Rent	02/18/2026	(\$215.00)
Total:		(\$574.98)

Fuel Card :

Description	City	St.	Gallons	Fuel (\$)	Discount (\$)	Misc. (\$)	Date	Amount
Fuel - OSCEOLA, IA	OSCEOLA	IA	128.24	\$512.84	\$95.76	\$0.00	02/18/2026	(\$417.08)
Fuel - WACO, TX	WACO	TX	107.77	\$405.12	\$65.13	\$0.00	02/19/2026	(\$339.99)
Fuel - SULPHUR SPRINGS, TX	SULPHUR SPRINGS	TX	111.21	\$418.04	\$39.01	\$0.00	02/21/2026	(\$379.03)
Fuel - JACKSON, TN	JACKSON	TN	96.26	\$371.48	\$45.16	\$0.00	02/23/2026	(\$326.32)
Total:								(\$1,462.42)
Check Amount:								\$6,668.00