



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Aldo Valenti Serrano Santiago (AVSS Solutions LLC)  
Aldo Serrano  
**N° Paid** 11  
**N° Pending** 0

**Date** 12/22/2023  
**Number** R001264  
**Direct Pay** 0  
**Truck** D187

| #Ticket  | Pugmill - Order   | Product | Unit  | Rate         | Amount        |
|----------|---|---------|-------|--------------|---------------|
| 72029421 | P15 - (49273) University Of Houston HUB                 | 5PSSDB  | 17.44 | 5.70         | 99.41         |
| 72029538 | P15 - (64098) Harper/ Fountain View Dr 77057            | 5PSSDB  | 17.47 | 5.95         | 103.95        |
| 72029554 | P15 - (79279) Fort Bend Town Center III                 | 7PSSDB  | 17.43 | 3.45         | 60.13         |
| 72029559 | P15 - (80585) TXDOT HARRIS CO. IH-610-IH69- revised     | 5PSSDB  | 17.48 | 5.20         | 90.90         |
| 72029585 | P15 - (97159) 610/228/SCOTT - wall 19- TXDOT HARRIS CO. | 5PSSDB  | 17.45 | 4.70         | 82.02         |
| 72029602 | P15 - (95803) A-Rocket Storage & Moving                 | 5PSSDB  | 17.59 | 4.90         | 86.19         |
| 72029623 | P15 - (71724) COH 78/Anderson                           | 7PSSDB  | 17.55 | 3.45         | 60.55         |
| 72029634 | P15 - (90073) Sienna 69A WSD                            | 10PSSDA | 17.54 | 3.95         | 69.28         |
| 72029645 | P15 - (79279) Fort Bend Town Center III                 | 7PSSDB  | 17.57 | 3.45         | 60.62         |
| 72029738 | P15 - (95803) A-Rocket Storage & Moving                 | 5PSSDB  | 17.63 | 4.90         | 86.39         |
| 72029756 | P15 - (97427) Grand Park Village                        | 5PSSDB  | 17.68 | 5.20         | 91.94         |
|          |   |         |       |              | 891.38        |
|          |   |         |       | 5%           | -44.57        |
|          |   |         |       | <b>TOTAL</b> | <b>846.81</b> |