



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Leosdani Guerrero (Leo Transportation Inc)

**Date** 12/22/2023

**Number** R001266

**N° Paid** 18

**Direct Pay** 0

**N° Pending** 0

**Truck** D132

| #Ticket  | Pugmill - Order                                          | Product | Unit  | Rate | Amount               |
|----------|----------------------------------------------------------|---------|-------|------|----------------------|
| 30017775 | P5 - 92042                                               | 7PSSDB  | 17.13 | 4.90 | 83.94                |
| 30017781 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 17.15 | 5.45 | 93.47                |
| 30017788 | P5 - 92042                                               | 7PSSDB  | 17.17 | 4.90 | 84.13                |
| 30017797 | P5 - (88033) BRANARD - st /COH 72in WL                   | 5PSSDB  | 17.30 | 5.45 | 94.29                |
| 72029543 | P15 - (64098) Harper/ Fountain View Dr 77057             | 5PSSDB  | 17.29 | 5.95 | 102.88               |
| 72029558 | P15 - (90073) Sienna 69A WSD                             | 7PSSDB  | 17.31 | 3.95 | 68.37                |
| 72029566 | P15 - (95803) A-Rocket Storage & Moving                  | 5PSSDB  | 17.33 | 4.90 | 84.92                |
| 72029582 | P15 - (90073) Sienna 69A WSD                             | 10PSSDA | 17.32 | 3.95 | 68.41                |
| 72029597 | P15 - (92488) Oyster Creek Retail                        | 7PSSDB  | 17.34 | 3.95 | 68.49                |
| 72029609 | P15 - (64098) Harper/ Fountain View Dr 77057             | 5PSSDB  | 17.29 | 5.95 | 102.88               |
| 72029630 | P15 - (64802) GRAVA (YARD) - HILCROFT                    | 7PSSDB  | 17.32 | 4.30 | 74.48                |
| 72029653 | P15 - (90073) Sienna 69A WSD                             | 7PSSDB  | 17.37 | 3.95 | 68.61                |
| 72029758 | P15 - (97427) Grand Park Village                         | 5PSSDB  | 17.27 | 5.20 | 89.80                |
| 72029771 | P15 - (71724) COH 78/Anderson                            | 7PSSDB  | 17.29 | 3.45 | 59.65                |
| 72029816 | P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB  | 17.37 | 4.70 | 81.64                |
| 72029827 | P15 - (77651) SANDROCK GARDENS                           | 5PSSDB  | 17.26 | 4.70 | 81.12                |
| 72029843 | P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB  | 17.28 | 4.70 | 81.22                |
| 72029853 | P15 - (77651) SANDROCK GARDENS                           | 5PSSDB  | 17.33 | 4.70 | 81.45                |
|          |                                                          |         |       |      | 1469.75              |
|          |                                                          |         |       |      | 5%                   |
|          |                                                          |         |       |      | -73.49               |
|          |                                                          |         |       |      | <b>TOTAL 1396.26</b> |