



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 12/29/2023

Number R001302

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017988	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		19.13	3.95	75.56
30018006	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.18	5.45	104.53
30018025	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		19.21	3.95	75.88
30018040	P5 - (77651) SANDROCK GARDENS		19.18	4.90	93.98
30018058	P5 - 92042		19.17	4.90	93.93
30018077	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		19.13	3.95	75.56
37106236	P11 - (77651) SANDROCK GARDENS		19.08	4.90	93.49
75018405	P16 - (87810) Pomona 28	5PSSDB	19.02	3.45	65.62
75018412	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.20	3.25	62.40
75018423	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.21	5.45	104.69
75018438	P16 - (90073) Sienna 69A WSD	10PSSDA	19.19	4.30	82.52
75018455	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.07	3.45	65.79
75018466	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.15	3.45	66.07
75018482	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.32	3.25	62.79
75018495	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.53	3.25	56.97
75018500	P16 - (95803) A-Rocket Storage & Moving	5PSSDB	19.17	5.45	104.48
75018526	P16 - (77651) SANDROCK GARDENS		19.26	4.90	94.37
75018538	P16 - (77651) SANDROCK GARDENS		19.21	4.90	94.13
75018551	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.20	5.45	104.64
75018564	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		19.17	3.25	62.30
75018574	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.24	5.45	104.86
75018591	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.25	5.45	104.91
					1849.47
					5%
					-92.47
					TOTAL 1757.00