



# 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** 10

**N° Pending** 0

**Date** 1/19/2024

**Number** R001490

**Direct Pay** 0

**Truck** D187

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount   |           |
|----------|------------------------------------------------------------------|---------|-------|------|----------|-----------|
| 30018533 | P5 - (98733) Harper/ Fountain View Dr 77057                      | 5PSSDB  | 17.37 | 7.30 | 126.80   |           |
| 37107921 | P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 17.27 | 3.95 | 68.22    |           |
| 72030242 | P15 - 93344                                                      | 10PSSDA | 17.62 | 3.95 | 69.60    |           |
| 72030340 | P15 - (91393) TXDOT SH 146 & NASA 1                              | 5PSSDB  | 17.65 | 9.30 | 164.14   |           |
| 72030405 | P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 17.65 | 4.70 | 82.96    |           |
| 72030410 | P15 - (77651) SANDROCK GARDENS                                   | 5PSSDB  | 17.66 | 4.70 | 83.00    |           |
| 72030419 | P15 - (95803) A-Rocket Storage & Moving                          | 5PSSDB  | 17.57 | 4.90 | 86.09    |           |
| 72030427 | P15 - (82393) City Of Southside Place                            | 7PSSDB  | 17.58 | 4.90 | 86.14    |           |
| 72030437 | P15 - 93344                                                      | 7PSSDB  | 17.60 | 3.95 | 69.52    |           |
| 72030445 | P15 - (88033) BRANARD - st /COH 72in WL                          | 5PSSDB  | 17.60 | 5.20 | 91.52    |           |
|          |                                                                  |         |       |      | 927.99   |           |
|          |                                                                  |         |       |      | 5%       | -46.40    |
|          |                                                                  |         |       |      | SUBTOTAL | 881.59    |
|          |                                                                  |         |       |      | Fuel     | -\$418.67 |
|          |                                                                  |         |       |      | TOTAL    | \$462.92  |