



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Patrick Osemwengie (GFH Logistics)

Patrick Osemwengie

N° Paid 30

N° Pending 0

Date 4/20/2024

Number R002243

Check 1328

Truck D214

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31098611	P6 - (103563) Harvest Green Sec 45 & 50	7PSSDB	16.37	4.70	76.94
31098636	P6 - (103563) Harvest Green Sec 45 & 50	5PSSDB	16.25	4.70	76.38
31098652	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.36	3.45	56.44
31098669	P6 - (103563) Harvest Green Sec 45 & 50	7PSSDB	16.39	4.70	77.03
31098690	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	16.28	3.95	64.31
31098716	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.32	3.33	54.35
31098735	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.30	3.33	54.28
31098755	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	16.34	3.95	64.54
31098788	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	16.33	3.95	64.50
31098814	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.41	3.33	54.65
31098830	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.38	3.45	56.51
31098851	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	16.50	3.95	65.18
31098878	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.19	3.45	55.86
31098895	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	16.33	3.45	56.34
31098914	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.29	3.33	54.25
31098935	P6 - (91619) Wharton Lakes	MORTARS	16.50	8.00	132.00
31098993	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.30	3.33	54.28
31099024	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.28	3.33	54.21
31099049	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.39	3.10	50.81
31099068	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.28	3.10	50.47
31099080	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.32	3.10	50.59
31099091	P6 - (103563) Harvest Green Sec 45 & 50	5PSSDB	16.42	4.70	77.17
31099113	P6 - (76345) Imperial Village - Sugarland MOB	5PSSDB	16.31	4.90	79.92
31099142	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	16.34	3.95	64.54
31099164	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.38	3.10	50.78
31099183	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.26	3.33	54.15
31099207	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	16.36	3.95	64.62
31099238	P6 - (104361) Village Crossing Det.	5PSSDB	16.36	3.45	56.44
31099264	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.25	3.33	54.11
31099283	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	16.35	4.15	67.85
					1893.50
					5% -94.67
					SUBTOTAL 1798.82
					Fuel -\$489.03
					TOTAL \$1309.79