



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Nevis Rojas Castillo

Nevis Rojas

**N° Paid** 21

**N° Pending** 0

**Date** 4/26/2024

**Number** R002268

**Check** 1344

**Truck** D212

| #Ticket  | Pugmill - Order                                | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------|---------|-------|------|------------------------|
| 31099754 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 19.80 | 3.10 | 61.38                  |
| 31099778 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 19.80 | 3.33 | 65.93                  |
| 31099803 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 19.89 | 3.33 | 66.23                  |
| 31099828 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 19.85 | 3.33 | 66.10                  |
| 31099859 | P6 - (97154) Harvest Green Sec 45 & 50         | 7PSSDB  | 19.86 | 4.70 | 93.34                  |
| 31099889 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 19.90 | 3.33 | 66.27                  |
| 31099920 | P6 - (PM9837) SH36 NORTH @ PADON Rd            | 5PSSDB  | 19.89 | 3.95 | 78.57                  |
| 31099954 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 19.34 | 3.33 | 64.40                  |
| 31099983 | P6 - (97154) Harvest Green Sec 45 & 50         | 5PSSDB  | 19.92 | 4.70 | 93.62                  |
| 31100025 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 19.93 | 3.33 | 66.37                  |
| 31100050 | P6 - (103563) Harvest Green Sec 45 & 50        | 5PSSDB  | 19.78 | 4.70 | 92.97                  |
| 31100076 | P6 - (76345) Imperial Village - Sugarland MOB  | 5PSSDB  | 19.96 | 4.90 | 97.80                  |
| 31100302 | P6 - (76345) Imperial Village - Sugarland MOB  | 5PSSDB  | 19.88 | 4.90 | 97.41                  |
| 31100328 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 19.90 | 3.33 | 66.27                  |
| 31100354 | P6 - (PM9837) SH36 NORTH @ PADON Rd            | 5PSSDB  | 19.81 | 3.95 | 78.25                  |
| 31100386 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 19.87 | 3.10 | 61.60                  |
| 31100407 | P6 - (103403) Still Creek Ranch                | 5PSSDB  | 19.84 | 3.25 | 64.48                  |
| 31100434 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 19.87 | 3.10 | 61.60                  |
| 31100452 | P6 - (PM9837) SH36 NORTH @ PADON Rd            | 5PSSDB  | 19.78 | 3.95 | 78.13                  |
| 31100470 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 19.94 | 3.10 | 61.81                  |
| 31100478 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 19.98 | 3.10 | 61.94                  |
|          |                                                |         |       |      | 1544.47                |
|          |                                                |         |       |      | 5% -77.22              |
|          |                                                |         |       |      | SUBTOTAL 1467.25       |
|          |                                                |         |       |      | Fuel -\$304.38         |
|          |                                                |         |       |      | <b>TOTAL \$1162.87</b> |