



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Sergio Alcocer (S. Transports Co. LLC)

Date 5/4/2024

Number R002356

N° Paid 20

Direct Pay 0

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38051655	P12 - 95766	7PSSDB	26.43	7.30	192.94
38051891	P12 - 98966	5PSSDB	26.32	3.95	103.96
38051903	P12 - 98966	5PSSDB	26.35	3.95	104.08
38051914	P12 - 95766	7PSSDB	26.33	7.30	192.21
38051932	P12 - 98966	5PSSDB	26.26	3.95	103.73
38051943	P12 - (83438) Indian Springs, Sec 1	5PSSDB	26.34	5.45	143.55
38051956	P12 - 100161	5PSSDB	26.27	3.25	85.38
38051966	P12 - 91960	5PSSDB	26.36	7.30	192.43
38051985	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	26.32	3.10	81.59
38051990	P12 - 95766	7PSSDB	26.29	7.30	191.92
38052004	P12 - (99705) New Caney HS - Athletic Improvements	7PSSDB	26.42	3.10	81.90
38052013	P12 - 104489	10PSSDA	26.41	7.30	192.79
38052033	P12 - 100161	10PSSDA	26.21	3.25	85.18
38052044	P12 - 100161	5PSSDB	26.29	3.25	85.44
38052055	P12 - 104489	10PSSDA	26.40	7.30	192.72
38052070	P12 - 100161	5PSSDB	26.25	3.25	85.31
38052077	P12 - 105451	7PSSDB	26.38	3.95	104.20
38052087	P12 - 95766	7PSSDB	26.39	7.30	192.65
38052097	P12 - 104489	10PSSDA	26.40	7.30	192.72
38052102	P12 - 94964	5PSSDB	26.23	4.30	112.79
					2717.49
					5% -135.87
					SUBTOTAL 2581.62
					Fuel -\$563.73
					TOTAL \$2017.89