



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ary Rosado (Roqui Trucking LLC)

Jose

**N° Paid** 20

**N° Pending** 0

**Date** 6/7/2024

**Number** R002599

**Direct Pay** 0

**Truck** D100

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate | Amount               |
|----------|-------------------------------------------------------------|---------|-------|------|----------------------|
| 37123274 | P11 - 106992                                                | 7PSSDB  | 20.75 | 3.45 | 71.59                |
| 75024303 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 20.81 | 3.45 | 71.79                |
| 75024308 | P16 - (82201) Cedar Rapids Pkwy Phase 2                     | 10PSSDA | 20.83 | 3.25 | 67.70                |
| 75024316 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 20.98 | 3.45 | 72.38                |
| 75024323 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 20.92 | 3.45 | 72.17                |
| 75024328 | P16 - (103473) Manvel Police Station                        | 5PSSDB  | 20.96 | 3.95 | 82.79                |
| 75024335 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 20.86 | 3.45 | 71.97                |
| 75024354 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 21.05 | 3.10 | 65.26                |
| 75024370 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 21.01 | 3.10 | 65.13                |
| 75024386 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 21.00 | 3.10 | 65.10                |
| 75024404 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.90 | 3.10 | 64.79                |
| 75024419 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 21.00 | 3.10 | 65.10                |
| 75024435 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 21.05 | 3.10 | 65.26                |
| 75024452 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.99 | 3.10 | 65.07                |
| 75024467 | P16 - (98903) Post Oak Pointe 4                             | 7PSSDB  | 20.96 | 3.95 | 82.79                |
| 75024491 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 21.02 | 3.10 | 65.16                |
| 75024500 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.94 | 3.10 | 64.91                |
| 75024509 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 21.05 | 3.10 | 65.26                |
| 75024518 | P16 - (98843) Foxtail Palms Sec 1 WSD                       | 5PSSDB  | 20.97 | 3.45 | 72.35                |
| 75024533 | P16 - (105759) Meridiana 14B WSDP                           | 5PSSDB  | 21.03 | 3.45 | 72.55                |
|          |                                                             |         |       |      | 1389.12              |
|          |                                                             |         |       |      | 5%                   |
|          |                                                             |         |       |      | -69.46               |
|          |                                                             |         |       |      | <b>TOTAL 1319.66</b> |