



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 16

N° Pending 0

Date 6/8/2024

Number R002625

Check 2079

Truck D214

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31103378	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	16.63	4.70	78.16
31103398	P6 - (87126) Harvest Home Drive St Ded 4	7PSSDB	16.59	4.70	77.97
31103427	P6 - (87126) Harvest Home Drive St Ded 4	7PSSDB	16.66	4.70	78.30
31103450	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	16.60	4.15	68.89
31103542	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	16.62	3.95	65.65
31103555	P6 - (87126) Harvest Home Drive St Ded 4	7PSSDB	16.61	4.70	78.07
31103582	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	16.57	3.95	65.45
31103595	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	16.67	4.15	69.18
31103613	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	16.64	4.15	69.06
31103627	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.59	5.45	90.42
31103659	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	16.63	4.15	69.01
31103981	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	16.70	3.95	65.96
31104004	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.71	5.45	91.07
31104039	P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat	5PSSDB	16.42	8.25	135.46
31104082	P6 - (103560) AUSTIN POINT	7PSSDB	16.68	3.95	65.89
31104108	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	16.66	4.70	78.30
					1246.84
					5% -62.34
					SUBTOTAL 1184.50
					Fuel -\$353.69
					TOTAL \$830.81