



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 11/29/2024

Number R003822

N° Paid 24

Check 2918

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071784	P13 - (95961) Samara 11	7PSSDB	17.92	5.65	101.25
71071800	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.95	6.95	124.75
71071820	P13 - (97941) TCISD Early Childhood Center	7PSSDB	17.95	6.45	115.78
71071837	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.94	5.45	97.77
71071850	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.90	5.45	97.56
71071858	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.85	5.65	106.50
71071872	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.85	8.25	155.51
71071893	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.84	10.75	202.53
71071914	P13 - (95961) Samara 11	5PSSDB	18.84	5.65	106.45
71071925	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.82	5.45	102.57
71071939	P13 - (95961) Samara 11	7PSSDB	18.90	5.65	106.78
71071954	P13 - 109914	7PSSDB	18.94	5.40	102.28
71071967	P13 - (95961) Samara 11	5PSSDB	18.90	5.65	106.78
71071980	P13 - 109914	7PSSDB	18.93	5.40	102.22
71071994	P13 - (71512) Hardball Academy	5PSSDB	18.84	4.40	82.90
71072014	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	18.83	6.45	121.45
71072028	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.85	5.45	102.73
71072045	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	7PSSDB	18.79	5.65	106.16
71072062	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.88	5.45	102.90
71072080	P13 - (116702) Bojangles League City	7PSSDB	18.88	6.20	117.06
71072094	P13 - 109914	7PSSDB	18.85	5.40	101.79
71072105	P13 - (95961) Samara 11	5PSSDB	18.85	5.65	106.50
71072118	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	18.86	5.65	106.56
71072131	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.88	5.65	106.67
	Bonus				100.00
					2783.45
				5%	-139.17
				TOTAL	2644.28