



# 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** 23

**N° Pending** 0

**Date** 9/1/2023

**Number** R000390

**Check** 54

**Truck** D100

| #Ticket      | Pugmill - Order                                         | Product | Unit  | Rate | Amount         |
|--------------|---------------------------------------------------------|---------|-------|------|----------------|
| 30014205     | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 19.64 | 3.95 | 77.58          |
| 30014218     | P5 - (83641) Summerhouse Dr St Ded.                     | 10PSSDA | 19.55 | 4.30 | 84.06          |
| 30014235     | P5 - (57927) PRESERVE AT HWY 6                          | 7PSSDB  | 19.39 | 3.80 | 73.68          |
| 30014253     | P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND    | 5PSSDB  | 19.48 | 4.70 | 91.56          |
| 30014268     | P5 - (88905) Sterling Lakes North 4                     | 5PSSDB  | 19.50 | 3.25 | 63.38          |
| 30014292     | P5 - (38325) TMC 3                                      | 10PSSDA | 19.50 | 5.60 | 109.20         |
| 30014327     | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB  | 19.46 | 5.45 | 106.06         |
| 30014347     | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 19.37 | 3.95 | 76.51          |
| 30014360     | P5 - (64098) Harper/ Fountain View Dr 77057             | 5PSSDB  | 19.47 | 7.30 | 142.13         |
| 30014370     | P5 - (83505) JS Post Oak                                | 5PSSDB  | 19.49 | 5.70 | 111.09         |
| 30014392     | P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND    | 5PSSDB  | 19.50 | 4.70 | 91.65          |
| 30014413     | P5 - (83505) JS Post Oak                                | 5PSSDB  | 19.27 | 5.70 | 109.84         |
| 30014439     | P5 - (78293) Connect South                              | 7PSSDB  | 19.52 | 6.70 | 130.78         |
| 30014470     | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 19.49 | 3.95 | 76.99          |
| 30014480     | P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND    | 5PSSDB  | 19.47 | 4.70 | 91.51          |
| 30014503     | P5 - (90913) GREENBRAIR - st /COH 72in WL               | 5PSSDB  | 19.47 | 5.45 | 106.11         |
| 30014531     | P5 - (83641) Summerhouse Dr St Ded.                     | 7PSSDB  | 19.53 | 4.30 | 83.98          |
| 30014547     | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB  | 19.52 | 5.45 | 106.38         |
| 30014565     | P5 - (80012) Valencia Section 3                         | 5PSSDB  | 19.44 | 3.95 | 76.79          |
| 30014575     | P5 - (57927) PRESERVE AT HWY 6                          | 7PSSDB  | 19.48 | 3.80 | 74.02          |
| 30014595     | P5 - (83505) JS Post Oak                                | 5PSSDB  | 19.59 | 5.70 | 111.66         |
| 30014620     | P5 - (90913) GREENBRAIR - st /COH 72in WL               | 5PSSDB  | 19.57 | 5.45 | 106.66         |
| 30014651     | P5 - (80582) ALICANTE - ALMEDA                          | 7PSSDB  | 19.61 | 4.70 | 92.17          |
|              |                                                         |         |       |      | 2193.79        |
|              |                                                         |         |       |      | 5% -109.69     |
| <b>TOTAL</b> |                                                         |         |       |      | <b>2084.10</b> |