



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 12/6/2024

Number R003901

N° Paid 28

Check 2964

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71072141	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	18.79	5.65	106.16
71072156	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	7PSSDB	18.89	5.65	106.73
71072172	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.79	5.95	111.80
71072185	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	18.87	5.65	106.62
71072202	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.85	5.95	112.16
71072217	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.85	5.95	112.16
71072230	P13 - (95961) Samara 11	5PSSDB	18.76	5.65	105.99
71072244	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.80	8.25	155.10
71072264	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.77	5.45	102.30
71072282	P13 - 109914	7PSSDB	18.78	5.40	101.41
71072300	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.76	6.95	130.38
71072320	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.76	5.45	102.24
71072336	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	18.75	10.75	201.56
71072351	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.81	5.40	101.57
71072368	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.83	5.40	101.68
71072386	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.74	5.65	105.88
71072400	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.79	5.40	101.47
71072414	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.76	5.95	111.62
71072431	P13 - (95961) Samara 11	5PSSDB	18.82	5.65	106.33
71072448	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.79	5.95	111.80
71072460	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.78	5.40	101.41
71072472	P13 - (116594) Valvoline laMarque	7PSSDB	18.79	5.45	102.41
71072492	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.86	5.40	101.84
71072507	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.82	5.65	106.33
71072525	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.79	5.40	101.47
71072540	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.79	5.65	106.16
71072555	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.87	6.95	131.15
71072568	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.79	5.95	111.80
	Bonus				200.00
					3357.53
				5%	-167.88
				SUBTOTAL	3189.65
				Fuel	-\$481.00
				TOTAL	\$2708.65