



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 12/13/2024

Number R003974

N° Paid 40

Check 3008

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71072586	P13 - (98834) Lakes at Westland Ranch Section 6	BS-TON	18.84	5.45	102.68
71072622	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.84	5.95	112.10
71072637	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.83	5.95	112.04
71072648	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	7PSSDB	18.82	5.65	106.33
71072662	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.83	5.45	102.62
71072673	P13 - 109914	5PSSDB	18.89	5.40	102.01
71072684	P13 - (98834) Lakes at Westland Ranch Section 6	HSBT	1.00	50.00	50.00
71072685	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.78	5.45	102.35
71072694	P13 - 109914	5PSSDB	18.78	5.40	101.41
71072702	P13 - 109914	5PSSDB	18.80	5.40	101.52
71072710	P13 - 109914	5PSSDB	18.87	5.40	101.90
71072712	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.81	5.95	111.92
71072724	P13 - (68574) Intersection Improvements Hwy 3	7PSSDB	18.82	6.45	121.39
71072739	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.87	8.25	155.68
71072767	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.87	5.45	102.84
71072785	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.72	6.70	125.42
71072807	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.72	5.45	102.02
71072821	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	18.83	5.65	106.39
71072831	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.73	8.25	154.52
71072855	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	18.78	5.45	102.35
71072876	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.82	5.40	101.63
71072888	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.75	5.40	101.25
71072901	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.78	6.95	130.52
71072923	P13 - (112387) Seabrook FM	7PSSDB	18.80	7.75	145.70
71072948	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	18.79	5.95	111.80
71072960	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.81	5.40	101.57
71072973	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.74	5.65	105.88
71072991	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.80	8.25	155.10
71073008	P13 - (71512) Hardball Academy	5PSSDB	18.82	4.40	82.81
71073019	P13 - 110194	7PSSDB	18.83	5.40	101.68
71073031	P13 - (112387) Seabrook FM	7PSSDB	18.79	7.75	145.62
71073053	P13 - (103399) Galveston Cruise Terminal 16 Improvements	BS-TON	18.77	10.75	201.78
71073068	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.79	6.95	130.59
71073092	P13 - 110194	5PSSDB	18.75	5.40	101.25
71073111	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.78	5.40	101.41
71073131	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.78	5.40	101.41

71073150	P13 - (112295) Brazoria County Fire Training Facility	5PSSDB	18.77	5.95	111.68
71073170	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.74	5.40	101.20
71073187	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.77	8.25	154.85
71073215	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	18.80	5.40	101.52
	Bonus				250.00
					4816.74
				5%	-240.84
				SUBTOTAL	4575.90
				Fuel	-\$579.40
				TOTAL	\$3996.50