



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jonathan Zelaya Salazar (Lempiras Corp)

Jonathan Zelaya Salazar

N° Paid 32

N° Pending 0

Date 12/20/2024

Number R004005

Direct Pay 0

Truck D246

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36100838	P10 - 105200	7PSSDB	18.89	4.90	92.56
36100851	P10 - 110175	5PSSDB	18.90	4.95	93.56
36100864	P10 - 116791	7PSSDB	18.92	5.70	107.84
36100881	P10 - 110175	5PSSDB	18.93	4.95	93.70
36100893	P10 - 105200	7PSSDB	18.91	4.90	92.66
36100906	P10 - 116791	7PSSDB	19.00	5.70	108.30
36100921	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.98	4.95	93.95
36100948	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.54	4.95	91.77
36100960	P10 - 107524	7PSSDB	18.55	5.15	95.53
36100977	P10 - 110175	5PSSDB	18.41	4.95	91.13
36100986	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.46	4.95	91.38
36100999	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.52	4.95	91.67
36101007	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.44	4.95	91.28
36101025	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.46	5.15	95.07
36101037	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.47	4.95	91.43
36101048	P10 - 116314	7PSSDB	18.51	5.70	105.51
36101064	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.40	4.95	91.08
36101074	P10 - 110175	5PSSDB	18.50	4.95	91.58
36101084	P10 - 110175	5PSSDB	18.49	4.95	91.53
36101095	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.53	5.15	95.43
36101115	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.50	5.15	95.28
36101132	P10 - 110175	5PSSDB	18.49	4.95	91.53
36101141	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.46	5.15	95.07
36101153	P10 - 110175	5PSSDB	18.55	4.95	91.82
36101161	P10 - 116828	10PSSDA	18.40	3.70	68.08
36101167	P10 - 110175	5PSSDB	18.45	4.95	91.33
36101179	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.47	4.95	91.43
36101199	P10 - 116828	10PSSDA	18.39	3.70	68.04
36101203	P10 - 110175	5PSSDB	18.52	4.95	91.67
36101211	P10 - 107524	7PSSDB	18.50	5.15	95.28
36101218	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.48	4.95	91.48
36101227	P10 - 113099	7PSSDB	18.44	4.45	82.06

2950.03

5% -147.50

SUBTOTAL 2802.53

Fuel -\$290.20

TOTAL \$2512.33