



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Evanaan Rincon (Rincon Perez Transport LLC)

Evanaan Rincon (Rincon Perez Transport LLC)

**N° Paid** 38

**N° Pending** 0

**Date** 12/20/2024

**Number** R004015

**Direct Pay** 0

**Truck** D254

| #Ticket  | Pugmill - Order                                | Product | Unit  | Rate  | Amount |
|----------|------------------------------------------------|---------|-------|-------|--------|
| 36100834 | P10 - (114538) AUDUBON BLVD phase 2            | 5PSSDB  | 21.14 | 4.95  | 104.64 |
| 36100846 | P10 - 116791                                   | 7PSSDB  | 21.16 | 5.70  | 120.61 |
| 36100860 | P10 - 110175                                   | 5PSSDB  | 21.16 | 4.95  | 104.74 |
| 36100871 | P10 - 116791                                   | 7PSSDB  | 21.20 | 5.70  | 120.84 |
| 36100886 | P10 - (111132) Two Step Farm Ph 1              | 5PSSDB  | 21.15 | 5.15  | 108.92 |
| 36100901 | P10 - 116791                                   | 7PSSDB  | 21.15 | 5.70  | 120.56 |
| 36100915 | P10 - (111132) Two Step Farm Ph 1              | 10PSSDA | 21.17 | 5.15  | 109.03 |
| 36100930 | P10 - 110175                                   | 5PSSDB  | 21.10 | 4.95  | 104.44 |
| 36100940 | P10 - 110986                                   | 7PSSDB  | 21.13 | 10.50 | 221.86 |
| 36101012 | P10 - (111132) Two Step Farm Ph 1              | 5PSSDB  | 21.47 | 5.15  | 110.57 |
| 36101020 | P10 - 105200                                   | 7PSSDB  | 21.44 | 4.90  | 105.06 |
| 36101031 | P10 - (114538) AUDUBON BLVD phase 2            | 5PSSDB  | 21.30 | 4.95  | 105.44 |
| 36101042 | P10 - 107524                                   | 7PSSDB  | 21.53 | 5.15  | 110.88 |
| 36101054 | P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047 | 7PSSDB  | 21.33 | 5.45  | 116.25 |
| 36101068 | P10 - (111132) Two Step Farm Ph 1              | 10PSSDA | 21.48 | 5.15  | 110.62 |
| 36101083 | P10 - 110175                                   | 5PSSDB  | 21.53 | 4.95  | 106.57 |
| 36101094 | P10 - (111132) Two Step Farm Ph 1              | 5PSSDB  | 21.24 | 5.15  | 109.39 |
| 36101111 | P10 - (111132) Two Step Farm Ph 1              | 5PSSDB  | 21.35 | 5.15  | 109.95 |
| 36101126 | P10 - 110175                                   | 5PSSDB  | 21.20 | 4.95  | 104.94 |
| 36101136 | P10 - (111132) Two Step Farm Ph 1              | 5PSSDB  | 21.40 | 5.15  | 110.21 |
| 36101154 | P10 - 111622                                   | 5PSSDB  | 21.44 | 4.20  | 90.05  |
| 36101159 | P10 - (103562) Redbird Meadows WSDP            | 5PSSDB  | 21.39 | 4.15  | 88.77  |
| 36101171 | P10 - (114538) AUDUBON BLVD phase 2            | 5PSSDB  | 21.14 | 4.95  | 104.64 |
| 36101186 | P10 - 116828                                   | 10PSSDA | 21.45 | 3.70  | 79.36  |
| 36101197 | P10 - 107524                                   | 7PSSDB  | 21.45 | 5.15  | 110.47 |
| 36101207 | P10 - 110175                                   | 5PSSDB  | 21.42 | 4.95  | 106.03 |
| 36101219 | P10 - (114538) AUDUBON BLVD phase 2            | 5PSSDB  | 21.31 | 4.95  | 105.48 |
| 36101228 | P10 - 116828                                   | 10PSSDA | 21.52 | 3.70  | 79.62  |
| 36101234 | P10 - 116828                                   | 10PSSDA | 21.45 | 3.70  | 79.36  |
| 36101243 | P10 - 107524                                   | 7PSSDB  | 21.40 | 5.15  | 110.21 |
| 36101250 | P10 - 113099                                   | 7PSSDB  | 21.42 | 4.45  | 95.32  |
| 36101259 | P10 - (111132) Two Step Farm Ph 1              | 5PSSDB  | 21.36 | 5.15  | 110.00 |
| 36101272 | P10 - 116828                                   | 10PSSDA | 21.45 | 3.70  | 79.36  |
| 36101278 | P10 - 111622                                   | 5PSSDB  | 21.36 | 4.20  | 89.71  |
| 36101287 | P10 - 110175                                   | 5PSSDB  | 21.23 | 4.95  | 105.09 |
| 36101298 | P10 - 107524                                   | 7PSSDB  | 21.32 | 5.15  | 109.80 |

|          |                                     |         |       |              |                |
|----------|-------------------------------------|---------|-------|--------------|----------------|
| 36101310 | P10 - (114538) AUDUBON BLVD phase 2 | 5PSSDB  | 21.42 | 4.95         | 106.03         |
| 36101318 | P10 - 116828                        | 10PSSDA | 21.46 | 3.70         | 79.40          |
|          |                                     |         |       |              | 4044.22        |
|          |                                     |         |       | 5%           | -202.21        |
|          |                                     |         |       | <b>TOTAL</b> | <b>3842.01</b> |