



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endric Mendez (M&M Imperial Truck LLC)

Endric Mendez (M&M Imperial Truck LLC)

N° Paid 32

N° Pending 0

Date 1/18/2025

Number R004241

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36102076	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.54	4.95	91.77
36102087	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.58	5.15	95.69
36102099	P10 - 107524	10PSSDA	18.57	5.15	95.64
36102109	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.29	5.15	94.19
36102127	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.41	5.15	94.81
36102142	P10 - 111622	5PSSDB	18.37	4.20	77.15
36102162	P10 - 117845	5PSSDB	18.39	5.15	94.71
36102177	P10 - 115230	5PSSDB	18.62	3.50	65.17
36102187	P10 - 107524	10PSSDA	18.51	5.15	95.33
36102199	P10 - 113099	7PSSDB	18.54	4.45	82.50
36102207	P10 - 115230	5PSSDB	18.51	3.50	64.79
36102214	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.45	5.15	95.02
36102278	P10 - 105200	7PSSDB	18.61	4.90	91.19
36102291	P10 - 113099	7PSSDB	18.42	4.45	81.97
36102300	P10 - 107524	10PSSDA	18.56	5.15	95.58
36102313	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.39	5.15	94.71
36102331	P10 - 107524	10PSSDA	18.56	5.15	95.58
36102346	P10 - 113099	7PSSDB	18.52	4.45	82.41
36102357	P10 - 112643	10PSSDA	18.56	4.20	77.95
36102377	P10 - 113099	7PSSDB	18.47	4.45	82.19
36102392	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.47	5.15	95.12
36102409	P10 - 113099	7PSSDB	18.52	4.45	82.41
36102421	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.42	5.15	94.86
36102438	P10 - 113099	7PSSDB	18.56	4.45	82.59
36102448	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.41	5.15	94.81
36102465	P10 - 113099	7PSSDB	18.39	4.45	81.84
36102475	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.44	5.15	94.97
36102495	P10 - 112643	10PSSDA	18.05	4.20	75.81
36102510	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.43	5.15	94.91
36102519	P10 - 113099	7PSSDB	18.62	4.45	82.86
36102528	P10 - 113099	7PSSDB	18.45	4.45	82.10
36102538	P10 - 117845	5PSSDB	18.52	5.15	95.38
					2806.01
					5% -140.30
					SUBTOTAL 2665.71
					Fuel -\$258.20

TOTAL \$2407.51