



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 25

N° Pending 0

Date 1/31/2025

Number R004333

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36102775	P10 - 115230	5PSSDB	18.54	3.50	64.89
36102789	P10 - 117845	5PSSDB	18.66	5.15	96.10
36102806	P10 - 115230	5PSSDB	18.59	3.50	65.06
36102815	P10 - 117845	5PSSDB	18.52	5.15	95.38
36102833	P10 - 115230	10PSSDA	18.50	3.50	64.75
36102840	P10 - 111622	5PSSDB	18.59	4.20	78.08
36102850	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.60	5.15	95.79
36102883	P10 - 117845	5PSSDB	18.53	5.15	95.43
36102899	P10 - 112643	10PSSDA	18.65	4.20	78.33
36102906	P10 - 117845	5PSSDB	18.53	5.15	95.43
36102926	P10 - 111622	5PSSDB	18.50	4.20	77.70
36102934	P10 - 117845	5PSSDB	18.61	5.15	95.84
36102949	P10 - 115230	5PSSDB	18.83	3.50	65.90
36102956	P10 - 108867	7PSSDB	18.89	6.40	120.90
36102963	P10 - 115230	5PSSDB	18.70	3.50	65.45
36102967	P10 - 115230	5PSSDB	18.89	3.50	66.12
36102981	P10 - 112643	10PSSDA	18.79	4.20	78.92
36102994	P10 - 115318	5PSSDB	18.78	5.15	96.72
36103013	P10 - 115230	5PSSDB	18.77	3.50	65.69
36103021	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.76	5.15	96.61
36103041	P10 - 112643	10PSSDA	18.89	4.20	79.34
36103052	P10 - 115318	5PSSDB	18.83	5.15	96.97
36103065	P10 - 111622	5PSSDB	18.73	4.20	78.67
36103072	P10 - 115230	5PSSDB	18.85	3.50	65.98
36103080	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.84	5.15	97.03
					2077.08
					5% -103.85
					SUBTOTAL 1973.23
					Fuel -\$271.70
					TOTAL \$1701.53