



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 27

N° Pending 0

Date 2/14/2025

Number R004477

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36103761	P10 - 117845	5PSSDB	18.65	5.15	96.05
36103782	P10 - 111622	5PSSDB	18.55	4.20	77.91
36103795	P10 - 107524	5PSSDB	18.34	5.15	94.45
36103811	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.63	5.15	95.94
36103835	P10 - 111622	5PSSDB	18.34	4.20	77.03
36103841	P10 - 115318	5PSSDB	18.55	5.15	95.53
36103857	P10 - 117845	5PSSDB	18.57	5.15	95.64
36103872	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.54	5.15	95.48
36103934	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.89	5.15	97.28
36103945	P10 - 115230	5PSSDB	18.80	3.50	65.80
36103953	P10 - 115318	10PSSDA	18.84	5.15	97.03
36103980	P10 - 111622	5PSSDB	18.85	4.20	79.17
36103991	P10 - 107524	5PSSDB	18.77	5.15	96.67
36104010	P10 - 111622	5PSSDB	18.71	4.20	78.58
36104023	P10 - 111622	5PSSDB	18.85	4.20	79.17
36104036	P10 - 101030	7PSSDB	18.83	4.40	82.85
36104046	P10 - 115318	10PSSDA	18.80	5.15	96.82
36104066	P10 - 111622	5PSSDB	18.89	4.20	79.34
36104073	P10 - 111622	5PSSDB	18.72	4.20	78.62
36104081	P10 - 96937	10PSSDA	18.92	3.70	70.00
36104091	P10 - 111622	5PSSDB	18.84	4.20	79.13
36104096	P10 - 117845	10PSSDA	18.78	5.15	96.72
36104109	P10 - 116146	5PSSDB	18.71	5.15	96.36
36104121	P10 - 107524	5PSSDB	18.82	5.15	96.92
36104128	P10 - 111622	5PSSDB	18.73	4.20	78.67
36104136	P10 - 107524	5PSSDB	18.84	5.15	97.03
36104146	P10 - 115318	5PSSDB	18.87	5.15	97.18
					2371.37
					5% -118.57
					SUBTOTAL 2252.80
					Fuel -\$277.64
					TOTAL \$1975.16