



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Date 2/15/2025

Number R004494

N° Paid 30

Check 3310

N° Pending 0

Truck D48

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71075807	P13 - 109914	5PSSDB	18.80	5.40	101.52
71075820	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	18.76	6.20	116.31
71075836	P13 - (97839) Alexander 3	5PSSDB	18.74	5.15	96.51
71075848	P13 - 109914	5PSSDB	18.69	5.40	100.93
71075862	P13 - (97839) Alexander 3	5PSSDB	18.67	5.15	96.15
71075877	P13 - (97839) Alexander 3	5PSSDB	18.79	5.15	96.77
71075889	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.72	5.65	105.77
71075901	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	18.66	6.20	115.69
71075913	P13 - 109914	5PSSDB	18.70	5.40	100.98
71075919	P13 - 116615	5PSSDB	18.76	4.95	92.86
71075933	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	18.73	6.20	116.13
71075943	P13 - 119894	5PSSDB	18.77	4.40	82.59
71075946	P13 - (97839) Alexander 3	5PSSDB	18.76	5.15	96.61
71075949	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.71	8.25	154.36
71075972	P13 - (97839) Alexander 3	5PSSDB	18.72	5.15	96.41
71075986	P13 - 114447	5PSSDB	18.69	4.90	91.58
71075998	P13 - 114447	5PSSDB	18.65	4.90	91.38
71076011	P13 - (97839) Alexander 3	5PSSDB	18.64	5.15	96.00
71076025	P13 - (114551) LEGACY SEC 6	7PSSDB	18.67	5.15	96.15
71076036	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.75	5.65	105.94
71076053	P13 - 109717	5PSSDB	18.68	6.45	120.49
71076061	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.75	8.25	154.69
71076084	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	18.76	5.65	105.99
71076104	P13 - (114551) LEGACY SEC 6	7PSSDB	18.67	5.15	96.15
71076108	P13 - 114447	5PSSDB	18.57	4.90	90.99
71076120	P13 - 109717	5PSSDB	18.82	6.45	121.39
71076139	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	18.69	8.25	154.19
71076157	P13 - 109717	5PSSDB	18.71	6.45	120.68
71076168	P13 - (114551) LEGACY SEC 6	7PSSDB	18.73	5.15	96.46
71076179	P13 - 109717	5PSSDB	18.71	6.45	120.68

Bonus

150.00

3382.35

5% -169.12

SUBTOTAL 3213.23

Fuel -\$413.82

TOTAL \$2799.41