



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 39

N° Pending 0

Date 3/8/2025

Number R004662

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36105307	P10 - 114160	5PSSDB	18.44	4.95	91.28
36105322	P10 - (105063) BLUEJACK NATIONAL PH 1A	5PSSDB	18.47	4.55	84.04
36105338	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.50	5.15	95.28
36105357	P10 - 115489	5PSSDB	18.45	4.95	91.33
36105372	P10 - 114160	5PSSDB	18.47	4.95	91.43
36105383	P10 - 114160	5PSSDB	18.50	4.95	91.58
36105392	P10 - 114160	5PSSDB	18.44	4.95	91.28
36105406	P10 - 120095	5PSSDB	18.47	4.55	84.04
36105418	P10 - 116714	5PSSDB	18.40	6.40	117.76
36105434	P10 - 115489	5PSSDB	18.46	4.95	91.38
36105442	P10 - 116191	5PSSDB	18.43	5.15	94.91
36105452	P10 - 113738	5PSSDB	18.43	5.70	105.05
36105467	P10 - 116191	5PSSDB	18.43	5.15	94.91
36105476	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.42	5.15	94.86
36105495	P10 - (111132) Two Step Farm Ph 1	5PSSDB	16.45	5.15	84.72
36105508	P10 - 120092	5PSSDB	16.45	3.70	60.86
36105513	P10 - 115489	5PSSDB	16.41	4.95	81.23
36105525	P10 - 111622	5PSSDB	16.39	4.20	68.84
36105534	P10 - 114160	5PSSDB	16.45	4.95	81.43
36105538	P10 - (111132) Two Step Farm Ph 1	5PSSDB	16.45	5.15	84.72
36105556	P10 - 115318	5PSSDB	16.45	5.15	84.72
36105568	P10 - 120092	5PSSDB	16.49	3.70	61.01
36105574	P10 - (111132) Two Step Farm Ph 1	5PSSDB	16.41	5.15	84.51
36105589	P10 - (111132) Two Step Farm Ph 1	5PSSDB	16.49	5.15	84.92
36105631	P10 - 115489	5PSSDB	16.53	4.95	81.82
36105642	P10 - (111132) Two Step Farm Ph 1	5PSSDB	16.53	5.15	85.13
36105656	P10 - 115230	5PSSDB	16.36	3.50	57.26
36105659	P10 - 115489	5PSSDB	16.44	4.95	81.38
36105672	P10 - 115318	10PSSDA	16.08	5.15	82.81
36105684	P10 - 115318	5PSSDB	16.53	5.15	85.13
36105699	P10 - 115318	5PSSDB	16.45	5.15	84.72
36105712	P10 - 111622	5PSSDB	16.56	4.20	69.55
36105722	P10 - (111132) Two Step Farm Ph 1	5PSSDB	16.45	5.15	84.72
36105742	P10 - 105200	7PSSDB	16.62	5.15	85.59
36105753	P10 - 115230	5PSSDB	16.44	3.50	57.54
36105761	P10 - 115318	5PSSDB	16.45	5.15	84.72

36105787	P10 - (82674) AUDUBON CREEKSIDE NORTH 7	10PSSDA	16.51	4.95	81.72
36105802	P10 - 115230	5PSSDB	16.46	3.50	57.61
36105807	P10 - 114160	5PSSDB	16.47	4.95	81.53
					3257.32
				5%	-162.87
				SUBTOTAL	3094.45
				Fuel	-\$415.58
				TOTAL	\$2678.87