



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Derlis Gonzalez (Zoque Transport LLC)

**Date** 4/11/2025

**Number** R004899

**N° Paid** 25

**Check** 3562

**N° Pending** 0

**Truck** D48

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 71079832 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 18.78 | 8.25         | 154.94           |
| 71079851 | P13 - 116305                                                     | 7PSSDB  | 18.82 | 5.15         | 96.92            |
| 71079867 | P13 - 119156                                                     | 5PSSDB  | 18.71 | 6.20         | 116.00           |
| 71079881 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 18.72 | 8.25         | 154.44           |
| 71079902 | P13 - 113825                                                     | 5PSSDB  | 18.76 | 4.95         | 92.86            |
| 71079916 | P13 - 116305                                                     | 7PSSDB  | 18.82 | 5.15         | 96.92            |
| 71079922 | P13 - 116305                                                     | 7PSSDB  | 18.77 | 5.15         | 96.67            |
| 71079933 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 18.84 | 6.95         | 130.94           |
| 71079949 | P13 - (88944) alvin boat & rv storage                            | 7PSSDB  | 18.88 | 4.20         | 79.30            |
| 71079956 | P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541          | 7PSSDB  | 18.74 | 5.70         | 106.82           |
| 71079970 | P13 - (113260) Tiara Condos                                      | 7PSSDB  | 18.77 | 10.75        | 201.78           |
| 71079988 | P13 - (100465) Texas City ISD La Marque High School Replacement  | 5PSSDB  | 18.77 | 6.20         | 116.37           |
| 71079996 | P13 - 116305                                                     | 7PSSDB  | 18.70 | 5.15         | 96.30            |
| 71080007 | P13 - 116305                                                     | 7PSSDB  | 18.76 | 5.15         | 96.61            |
| 71080017 | P13 - 113449                                                     | 5PSSDB  | 18.81 | 5.65         | 106.28           |
| 71080027 | P13 - 116305                                                     | 7PSSDB  | 18.70 | 5.15         | 96.30            |
| 71080039 | P13 - 113449                                                     | 5PSSDB  | 18.72 | 5.65         | 105.77           |
| 71080054 | P13 - (100465) Texas City ISD La Marque High School Replacement  | 5PSSDB  | 18.71 | 6.20         | 116.00           |
| 71080069 | P13 - 117303                                                     | 5PSSDB  | 18.88 | 6.70         | 126.50           |
| 71080085 | P13 - 113449                                                     | 5PSSDB  | 18.75 | 5.65         | 105.94           |
| 71080096 | P13 - 116305                                                     | 7PSSDB  | 18.78 | 5.15         | 96.72            |
| 71080108 | P13 - 113449                                                     | 7PSSDB  | 18.74 | 5.65         | 105.88           |
| 71080121 | P13 - 113449                                                     | 5PSSDB  | 18.78 | 5.65         | 106.11           |
| 71080132 | P13 - (96053) SAMARA SECTION 9                                   | 5PSSDB  | 18.71 | 5.20         | 97.29            |
| 71080147 | P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541          | 7PSSDB  | 18.77 | 5.70         | 106.99           |
|          | Bonus                                                            |         |       |              | 100.00           |
|          |                                                                  |         |       |              | 2906.65          |
|          |                                                                  |         |       | 5%           | -145.33          |
|          |                                                                  |         |       | SUBTOTAL     | 2761.32          |
|          |                                                                  |         |       | Fuel         | -\$436.48        |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$2324.84</b> |