



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jonathan Zelaya Salazar (Lempiras Corp)

Jonathan Zelaya Salazar

**N° Paid** 27

**N° Pending** 0

**Date** 4/11/2025

**Number** R004909

**Direct Pay** 0

**Truck** D246

| #Ticket  | Pugmill - Order                        | Product | Unit  | Rate | Amount                 |
|----------|----------------------------------------|---------|-------|------|------------------------|
| 36107943 | P10 - (119971) CFA - Magnolia          | 7PSSDB  | 16.62 | 4.95 | 82.27                  |
| 36107953 | P10 - 119100                           | 5PSSDB  | 16.60 | 5.15 | 85.49                  |
| 36107964 | P10 - 121571                           | 5PSSDB  | 16.61 | 4.95 | 82.22                  |
| 36107969 | P10 - 119100                           | 5PSSDB  | 16.64 | 5.15 | 85.70                  |
| 36107975 | P10 - 119100                           | 5PSSDB  | 16.60 | 5.15 | 85.49                  |
| 36107981 | P10 - 121571                           | 5PSSDB  | 16.64 | 4.95 | 82.37                  |
| 36108013 | P10 - 114922                           | 10PSSDA | 15.31 | 4.95 | 75.78                  |
| 36108029 | P10 - 118129                           | 10PSSDA | 15.37 | 4.95 | 76.08                  |
| 36108043 | P10 - 115489                           | 5PSSDB  | 15.35 | 4.95 | 75.98                  |
| 36108056 | P10 - 118129                           | 10PSSDA | 15.34 | 4.95 | 75.93                  |
| 36108070 | P10 - 111622                           | 10PSSDA | 15.39 | 4.20 | 64.64                  |
| 36108083 | P10 - 114922                           | 10PSSDA | 15.39 | 4.95 | 76.18                  |
| 36108108 | P10 - 115489                           | 10PSSDA | 15.36 | 4.95 | 76.03                  |
| 36108122 | P10 - 119510                           | 5PSSDB  | 15.39 | 3.70 | 56.94                  |
| 36108127 | P10 - 121571                           | 5PSSDB  | 15.35 | 4.95 | 75.98                  |
| 36108198 | P10 - 119510                           | 5PSSDB  | 15.73 | 3.70 | 58.20                  |
| 36108212 | P10 - (123012) Magnolia Lagoon         | 7PSSDB  | 15.75 | 5.45 | 85.84                  |
| 36108235 | P10 - 122023                           | 7PSSDB  | 15.78 | 4.40 | 69.43                  |
| 36108246 | P10 - (105063) BLUEJACK NATIONAL PH 1A | 5PSSDB  | 15.75 | 4.55 | 71.66                  |
| 36108264 | P10 - 119863                           | 7PSSDB  | 15.76 | 5.45 | 85.89                  |
| 36108288 | P10 - (123426) COLTON DETENTION POND   | 7PSSDB  | 15.75 | 5.15 | 81.11                  |
| 36108341 | P10 - (120440) Mavis Tire              | 5PSSDB  | 15.76 | 4.55 | 71.71                  |
| 36108354 | P10 - (123426) COLTON DETENTION POND   | 7PSSDB  | 15.74 | 5.15 | 81.06                  |
| 36108388 | P10 - 122451                           | 10PSSDA | 15.77 | 4.20 | 66.23                  |
| 36108401 | P10 - (105063) BLUEJACK NATIONAL PH 1A | 5PSSDB  | 15.76 | 4.55 | 71.71                  |
| 36108412 | P10 - 121571                           | 5PSSDB  | 15.75 | 4.95 | 77.96                  |
| 36108424 | P10 - 119863                           | 7PSSDB  | 15.67 | 5.45 | 85.40                  |
|          |                                        |         |       |      | 2063.28                |
|          |                                        |         |       |      | 5% -103.16             |
|          |                                        |         |       |      | SUBTOTAL 1960.12       |
|          |                                        |         |       |      | Fuel -\$277.64         |
|          |                                        |         |       |      | <b>TOTAL \$1682.48</b> |