



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 6/5/2025

Number R005285

N° Paid 24

Check 3738

N° Pending 0

Truck D88

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|------------|--|---------|-------|-----------------|------------------|
| 1971001550 | P13 - (323-1596) Container Yard 1 South | 10PSSDA | 21.89 | 7.75 | 169.65 |
| 1971001563 | P13 - (323-877) LEGACY SEC 4 | 5PSSDB | 21.90 | 5.15 | 112.78 |
| 1971001575 | P13 - 323-841 | 7PSSDB | 21.92 | 8.25 | 180.84 |
| 1971001590 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 21.42 | 5.95 | 127.45 |
| 1971001614 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 21.38 | 4.95 | 105.83 |
| 1971001624 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 5PSSDB | 21.39 | 4.95 | 105.88 |
| 1971001637 | P13 - (323-906) TAMU Space Institute | 5PSSDB | 21.37 | 6.20 | 132.49 |
| 1971001656 | P13 - (323-506) PECAN RANCH SEC 2 | 10PSSDA | 21.38 | 4.95 | 105.83 |
| 1971001666 | P13 - 323-841 | 7PSSDB | 21.39 | 8.25 | 176.47 |
| 1971001722 | P13 - (323-1591) Turner St and Butlers Rd Recon | 7PSSDB | 21.40 | 5.45 | 116.63 |
| 1971001737 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 21.23 | 4.95 | 105.09 |
| 1971001748 | P13 - (323-1066) Lake Mija Section 4 | 7PSSDB | 21.53 | 7.25 | 156.09 |
| 1971001769 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 21.40 | 5.95 | 127.33 |
| 1971001790 | P13 - (323-1066) Lake Mija Section 4 | 7PSSDB | 21.39 | 7.25 | 155.08 |
| 1971001812 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 21.52 | 5.95 | 128.04 |
| 1971001825 | P13 - (323-906) TAMU Space Institute | 5PSSDB | 21.34 | 6.20 | 132.31 |
| 1971001849 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB | 21.37 | 6.70 | 143.18 |
| 1971001863 | P13 - (323-1214) VIOLA - CITY OF LEAGUE CITY | 7PSSDB | 21.53 | 6.45 | 138.87 |
| 1971001887 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 21.35 | 4.95 | 105.68 |
| 1971001900 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 21.41 | 4.95 | 105.98 |
| 1971001914 | P13 - 323-841 | 7PSSDB | 20.94 | 8.25 | 172.76 |
| 1971001960 | P13 - (323-30) Samara Sec 15 | 5PSSDB | 20.83 | 5.65 | 117.69 |
| 1971001980 | P13 - (323-1596) Container Yard 1 South | 10PSSDA | 21.41 | 7.75 | 165.93 |
| 1971002015 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB | 21.52 | 6.70 | 144.18 |
| | Bonus | | | | 109.74 |
| | | | | | 3341.80 |
| | | | | 5% | -167.09 |
| | | | | SUBTOTAL | 3174.71 |
| | | | | Fuel | -\$320.76 |
| | | | | TOTAL | \$2853.95 |