



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 6/12/2025

**Number** R005364

**N° Paid** 42

**Check** 3753

**N° Pending** 0

**Truck** D48

| #Ticket    | Pugmill - Order                                                    | Product | Unit  | Rate  | Amount |
|------------|--------------------------------------------------------------------|---------|-------|-------|--------|
| 1971001997 | P13 - (323-1130) HSBT                                              | HSBT    | 1.00  | 45.00 | 45.00  |
| 1971002025 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.61 | 4.95  | 92.12  |
| 1971002037 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT                             | 7PSSDB  | 18.60 | 5.95  | 110.67 |
| 1971002054 | P13 - (323-1591) Turner St and Butlers Rd Recon                    | 7PSSDB  | 18.74 | 5.45  | 102.13 |
| 1971002074 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.67 | 4.95  | 92.42  |
| 1971002089 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB  | 18.65 | 6.70  | 124.96 |
| 1971002105 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.63 | 4.95  | 92.22  |
| 1971002119 | P13 - (323-1328) Tractor Supply - Alvin, TX                        | 7PSSDB  | 18.67 | 3.70  | 69.08  |
| 1971002123 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 18.61 | 6.20  | 115.38 |
| 1971002142 | P13 - (323-199) Bayou Lakes Sec 5                                  | 5PSSDB  | 18.71 | 4.95  | 92.61  |
| 1971002147 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 18.59 | 4.95  | 92.02  |
| 1971002159 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.70 | 4.95  | 92.56  |
| 1971002173 | P13 - 323-871                                                      | 7PSSDB  | 18.87 | 6.70  | 126.43 |
| 1971002189 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.61 | 4.95  | 92.12  |
| 1971002202 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT                             | 5PSSDB  | 18.65 | 5.95  | 110.97 |
| 1971002218 | P13 - 323-1653                                                     | 10PSSDA | 18.70 | 5.45  | 101.92 |
| 1971002228 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 18.61 | 4.95  | 92.12  |
| 1971002241 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT                             | 5PSSDB  | 18.60 | 5.95  | 110.67 |
| 1971002251 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.57 | 4.95  | 91.92  |
| 1971002253 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 18.62 | 4.95  | 92.17  |
| 1971002261 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.65 | 4.95  | 92.32  |
| 1971002273 | P13 - 323-17                                                       | 5PSSDB  | 18.66 | 6.20  | 115.69 |
| 1971002286 | P13 - (323-506) PECAN RANCH SEC 2                                  | 7PSSDB  | 18.70 | 4.95  | 92.56  |
| 1971002299 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 18.66 | 4.95  | 92.37  |
| 1971002307 | P13 - 323-17                                                       | 5PSSDB  | 18.67 | 6.20  | 115.75 |
| 1971002317 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.71 | 4.95  | 92.61  |
| 1971002318 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.87 | 4.95  | 93.41  |
| 1971002327 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 18.78 | 4.95  | 92.96  |
| 1971002337 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 7PSSDB  | 18.81 | 4.95  | 93.11  |
| 1971002346 | P13 - (323-570) Vida Mar Rough Cut Detention                       | 10PSSDA | 18.86 | 4.95  | 93.36  |
| 1971002358 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 18.65 | 5.65  | 105.37 |
| 1971002375 | P13 - (323-1596) Container Yard 1 South                            | 10PSSDA | 18.86 | 7.75  | 146.16 |
| 1971002395 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 18.80 | 6.20  | 116.56 |
| 1971002413 | P13 - (323-506) PECAN RANCH SEC 2                                  | 5PSSDB  | 18.87 | 4.95  | 93.41  |
| 1971002428 | P13 - (323-906) TAMU Space Institute                               | 5PSSDB  | 18.80 | 6.20  | 116.56 |
| 1971002444 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 18.78 | 4.95  | 92.96  |

|            |                                                 |        |       |              |                  |
|------------|-------------------------------------------------|--------|-------|--------------|------------------|
| 1971002455 | P13 - (323-1591) Turner St and Butlers Rd Recon | 7PSSDB | 18.81 | 5.45         | 102.51           |
| 1971002470 | P13 - (323-559) SAMARA SECTION 9                | 5PSSDB | 18.68 | 5.20         | 97.14            |
| 1971002486 | P13 - (323-570) Vida Mar Rough Cut Detention    | 5PSSDB | 18.79 | 4.95         | 93.01            |
| 1971002491 | P13 - (323-506) PECAN RANCH SEC 2               | 5PSSDB | 18.74 | 4.95         | 92.76            |
| 1971002504 | P13 - (323-906) TAMU Space Institute            | 5PSSDB | 18.79 | 6.20         | 116.50           |
| 1971002521 | P13 - (323-1878) Vida Costera Sec 3             | 5PSSDB | 18.68 | 6.45         | 120.49           |
|            | Bonus                                           |        |       |              | 200.00           |
|            |                                                 |        |       |              | 4407.06          |
|            |                                                 |        |       | 5%           | -220.35          |
|            |                                                 |        |       | SUBTOTAL     | 4186.71          |
|            |                                                 |        |       | Fuel         | -\$614.90        |
|            |                                                 |        |       | <b>TOTAL</b> | <b>\$3571.81</b> |