



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ericka Flores (1st Gear Trucking)

Date 6/19/2025

Number R005417

N° Paid 14

Check 3782

N° Pending 0

Truck D88

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971002560	P13 - 323-871	7PSSDB	21.82	6.70	146.19
1971002573	P13 - 323-841	7PSSDB	21.77	8.25	179.60
1971002584	P13 - (323-772) Galveston Cruise Terminal 16 Improvements	5PSSDB	21.95	10.75	235.96
1971002600	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.81	4.95	107.96
1971002609	P13 - 323-17	5PSSDB	21.79	6.20	135.10
1971002642	P13 - (323-559) SAMARA SECTION 9	BS	21.75	5.20	113.10
1971002668	P13 - (323-1977) MIDLINE SEC 1 - WSDP	5PSSDB	21.80	5.15	112.27
1971002690	P13 - (323-906) TAMU Space Institute	5PSSDB	21.76	6.20	134.91
1971002707	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	21.91	4.95	108.45
1971002732	P13 - 323-17	5PSSDB	21.87	6.20	135.59
1971002761	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	21.79	4.95	107.86
1971002777	P13 - (323-1878) Vida Costera Sec 3	5PSSDB	21.82	6.45	140.74
1971002803	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	21.74	6.20	134.79
1971002827	P13 - (323-30) Samara Sec 15	5PSSDB	21.80	5.65	123.17
	Bonus				50.00
					1965.69
				5%	-98.28
				SUBTOTAL	1867.41
				Fuel	-\$190.30
				TOTAL	\$1677.11