



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Derlis Gonzalez (Zoque Transport LLC)

Derlis Gonzalez (Zoque Transport LLC)

N° Paid 13

N° Pending 0

Date 7/10/2025

Number R005633

Check 3839

Truck D295

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971004267	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.01	6.20	105.46
1971004286	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.05	4.95	84.40
1971004300	P13 - (323-2255) Fife Lane Phase 1 WSDP	5PSSDB	17.03	5.15	87.70
1971004319	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	17.05	5.15	87.81
1971004340	P13 - (323-1977) MIDLINE SEC 1 - WSDP	7PSSDB	17.05	5.15	87.81
1971004342	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	16.94	4.95	83.85
1971004359	P13 - (323-982) Columbia HS Additions & Renovations	5PSSDB	16.94	8.55	144.84
1971004378	P13 - (323-506) PECAN RANCH SEC 2	5PSSDB	17.00	4.95	84.15
1971004391	P13 - (323-906) TAMU Space Institute	BS	16.97	6.20	105.21
1971004407	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	16.93	4.95	83.80
1971004411	P13 - (323-1856) MIDLINE SEC 5 - WSDP	7PSSDB	17.01	5.15	87.60
1971004428	P13 - (323-1107) Bill Mars Project New Build	7PSSDB	17.01	4.20	71.44
1971004435	P13 - (323-235) La Porte ISD Bulldog Stadium	5PSSDB	16.95	8.65	146.62
					1260.69
					5%
					-63.03
					TOTAL 1197.66