



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yosmani Adalberto Rodriguez Palomino  
Yosmani Adalberto Rodriguez Palomino

**N° Paid** 31

**N° Pending** 0

**Date** 7/17/2025

**Number** R005666

**Direct Pay** 0

**Truck** D264

| #Ticket    | Pugmill - Order                                          | Product | Unit  | Rate | Amount     |
|------------|----------------------------------------------------------|---------|-------|------|------------|
| 1932004455 | P7 - (323-2218) MAVERA CHANNEL REHAB PH2                 | 10PSSDA | 15.82 | 4.95 | 78.31      |
| 1938004942 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 16.46 | 5.45 | 89.71      |
| 1938004958 | P12 - (323-2028) Artavia Sec 40 - WSD                    | 10PSSDA | 16.44 | 4.55 | 74.80      |
| 1938004968 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 16.40 | 5.45 | 89.38      |
| 1938005010 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 16.34 | 5.45 | 89.05      |
| 1938005022 | P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3 | 7PSSDB  | 16.32 | 3.50 | 57.12      |
| 1938005033 | P12 - (323-2218) MAVERA CHANNEL REHAB PH2                | 10PSSDA | 16.36 | 4.55 | 74.44      |
| 1938005049 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 16.28 | 5.45 | 88.73      |
| 1938005061 | P12 - (323-1661) Sila Sec 4                              | 7PSSDB  | 16.40 | 3.70 | 60.68      |
| 1938005075 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 16.37 | 5.45 | 89.22      |
| 1938005080 | P12 - (323-1661) Sila Sec 4                              | 7PSSDB  | 16.36 | 3.70 | 60.53      |
| 1938005086 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 16.40 | 5.45 | 89.38      |
| 1938005103 | P12 - (323-1661) Sila Sec 4                              | 7PSSDB  | 16.34 | 3.70 | 60.46      |
| 1938005121 | P12 - (323-1661) Sila Sec 4                              | 7PSSDB  | 16.35 | 3.70 | 60.50      |
| 1938005138 | P12 - (323-2392) Scotts Bend Sec 7                       | 5PSSDB  | 16.28 | 8.75 | 142.45     |
| 1938005154 | P12 - (323-1874) Cedar Pointe Sec. 5 WSDP                | 5PSSDB  | 16.38 | 6.40 | 104.83     |
| 1938005158 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 15.80 | 5.45 | 86.11      |
| 1938005172 | P12 - (323-1874) Cedar Pointe Sec. 5 WSDP                | 5PSSDB  | 15.80 | 6.40 | 101.12     |
| 1938005192 | P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3 | 7PSSDB  | 15.81 | 3.50 | 55.34      |
| 1938005205 | P12 - (323-673) Granger Pointe Sec 1 WSD                 | 10PSSDA | 15.75 | 4.55 | 71.66      |
| 1938005217 | P12 - (323-673) Granger Pointe Sec 1 WSD                 | 10PSSDA | 15.69 | 4.55 | 71.39      |
| 1938005235 | P12 - (323-2392) Scotts Bend Sec 7                       | 5PSSDB  | 15.86 | 8.75 | 138.78     |
| 1938005255 | P12 - (323-2134) MADERA PH 1                             | 10PSSDA | 15.85 | 3.70 | 58.64      |
| 1938005260 | P12 - (323-2367) New Caney HS Extracurricular Imprv-Ph 3 | 7PSSDB  | 15.77 | 3.50 | 55.20      |
| 1938005265 | P12 - (323-673) Granger Pointe Sec 1 WSD                 | 10PSSDA | 15.77 | 4.55 | 71.75      |
| 1938005280 | P12 - (323-1144) AH Catering Operations Facility         | 5PSSDB  | 15.84 | 5.45 | 86.33      |
| 1938005298 | P12 - (323-2028) Artavia Sec 40 - WSD                    | 10PSSDA | 15.85 | 4.55 | 72.12      |
| 1938005318 | P12 - (323-673) Granger Pointe Sec 1 WSD                 | 10PSSDA | 15.80 | 4.55 | 71.89      |
| 1938005331 | P12 - (323-673) Granger Pointe Sec 1 WSD                 | 10PSSDA | 15.93 | 4.55 | 72.48      |
| 1938005345 | P12 - (323-2202) GCP Montgomery 1                        | 5PSSDB  | 15.75 | 4.20 | 66.15      |
| 1938005354 | P12 - (323-2134) MADERA PH 1                             | 10PSSDA | 15.89 | 3.70 | 58.79      |
| Toll       |                                                          |         |       |      | 105.00     |
|            |                                                          |         |       |      | 2552.34    |
|            |                                                          |         |       |      | 5% -127.62 |
| SUBTOTAL   |                                                          |         |       |      | 2424.72    |
| Fuel       |                                                          |         |       |      | -\$305.80  |

**TOTAL \$2118.92**