



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Marlon Mujica

**Date** 7/31/2025

**Number** R005770

**N° Paid** 34

**Direct Pay** 0

**N° Pending** 0

**Truck** D143

| #Ticket    | Pugmill - Order                                   | Product | Unit  | Rate | Amount |
|------------|---------------------------------------------------|---------|-------|------|--------|
| 1931010171 | P6 - (323-1747) Indigo Sec 2 Ph A                 | 10PSSDA | 20.47 | 4.55 | 93.14  |
| 1931010197 | P6 - (323-2718) Revera Det and MG                 | 7PSSDB  | 20.47 | 3.50 | 71.64  |
| 1931010254 | P6 - (323-2637) Jascole Distribution Center       | 7PSSDB  | 20.42 | 3.50 | 71.47  |
| 1931010274 | P6 - (323-1989) Ryehill 1,2 and 2A                | 7PSSDB  | 20.45 | 4.20 | 85.89  |
| 1931010301 | P6 - (323-2703) PEDRO-Indigo Sec 2 Ph A           | 10PSSDA | 20.58 | 4.55 | 93.64  |
| 1931010336 | P6 - (323-2150) Brookewater Sec 10                | 5PSSDB  | 20.42 | 4.95 | 101.08 |
| 1931010401 | P6 - (323-2718) Revera Det and MG                 | 7PSSDB  | 20.40 | 3.50 | 71.40  |
| 1931010410 | P6 - (323-2637) Jascole Distribution Center       | 7PSSDB  | 20.44 | 3.50 | 71.54  |
| 1931010421 | P6 - (323-1747) Indigo Sec 2 Ph A                 | 10PSSDA | 20.48 | 4.55 | 93.18  |
| 1931010439 | P6 - (323-2119) Ryehill Sec 1                     | 7PSSDB  | 20.41 | 4.20 | 85.72  |
| 1931010449 | P6 - (323-2119) Ryehill Sec 1                     | 7PSSDB  | 20.45 | 4.20 | 85.89  |
| 1931010493 | P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1         | 7PSSDB  | 20.43 | 4.20 | 85.81  |
| 1931010521 | P6 - (323-2718) Revera Det and MG                 | 7PSSDB  | 20.59 | 3.50 | 72.06  |
| 1931010540 | P6 - (323-2703) PEDRO-Indigo Sec 2 Ph A           | 10PSSDA | 20.48 | 4.55 | 93.18  |
| 1931010576 | P6 - (323-2718) Revera Det and MG                 | 7PSSDB  | 20.44 | 3.50 | 71.54  |
| 1931010601 | P6 - (323-2637) Jascole Distribution Center       | 7PSSDB  | 20.46 | 3.50 | 71.61  |
| 1931010627 | P6 - (323-661) TXDOT - WHARTON COUNTY, US 59      | 7PSSDB  | 20.46 | 9.05 | 185.16 |
| 1931010675 | P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1         | 7PSSDB  | 20.46 | 4.20 | 85.93  |
| 1931010694 | P6 - (323-2119) Ryehill Sec 1                     | 7PSSDB  | 20.36 | 4.20 | 85.51  |
| 1931010716 | P6 - (323-661) TXDOT - WHARTON COUNTY, US 59      | 7PSSDB  | 20.47 | 9.05 | 185.25 |
| 1931010758 | P6 - (323-2718) Revera Det and MG                 | 7PSSDB  | 20.54 | 3.50 | 71.89  |
| 1931010776 | P6 - (323-08) Belknap Rd Pave... Drainage Imprvmt | 7PSSDB  | 20.48 | 5.70 | 116.74 |
| 1931010812 | P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1         | 7PSSDB  | 20.48 | 4.20 | 86.02  |
| 1931010840 | P6 - (323-1989) Ryehill 1,2 and 2A                | 7PSSDB  | 20.48 | 4.20 | 86.02  |
| 1931010871 | P6 - (323-2781) August Meadows Sec 1              | 5PSSDB  | 20.48 | 4.55 | 93.18  |
| 1931010900 | P6 - (323-1989) Ryehill 1,2 and 2A                | 7PSSDB  | 20.44 | 4.20 | 85.85  |
| 1931010918 | P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1         | 7PSSDB  | 20.59 | 4.20 | 86.48  |
| 1931010936 | P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1         | 7PSSDB  | 20.48 | 4.20 | 86.02  |
| 1931010962 | P6 - (323-2718) Revera Det and MG                 | 7PSSDB  | 20.03 | 3.50 | 70.10  |
| 1931010987 | P6 - (323-2445) Noe - Indigo Sec 2 Ph A           | 10PSSDA | 20.54 | 4.55 | 93.46  |
| 1931011017 | P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1         | 7PSSDB  | 20.45 | 4.20 | 85.89  |
| 1931011045 | P6 - (323-661) TXDOT - WHARTON COUNTY, US 59      | 7PSSDB  | 20.44 | 9.05 | 184.98 |
| 1931011080 | P6 - (323-661) TXDOT - WHARTON COUNTY, US 59      | 7PSSDB  | 20.45 | 9.05 | 185.07 |
| 1931011113 | P6 - (323-1989) Ryehill 1,2 and 2A                | 7PSSDB  | 20.47 | 4.20 | 85.97  |

3278.31

5%

-163.92

|              |                  |
|--------------|------------------|
| SUBTOTAL     | 3114.39          |
| Fuel         | -\$370.26        |
| <b>TOTAL</b> | <b>\$2744.13</b> |