



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rene Moreno Carmenates

**Date** 10/23/2025

**Number** R006196

**N° Paid** 34

**Check** 4022

**N° Pending** 0

**Truck** D45

| #Ticket    | Pugmill - Order                                               | Product | Unit  | Rate | Amount  |
|------------|---------------------------------------------------------------|---------|-------|------|---------|
| 1937015361 | P11 - (323-2904) Sienna 86                                    | 7PSSDB  | 20.80 | 4.20 | 87.36   |
| 1937015378 | P11 - (323-3897) BIG CREEK-SH36 NORTH                         | 5PSSDB  | 20.78 | 9.20 | 191.18  |
| 1937015402 | P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105          | 7PSSDB  | 20.70 | 5.95 | 123.16  |
| 1937015431 | P11 - (323-3897) BIG CREEK-SH36 NORTH                         | 5PSSDB  | 20.85 | 9.20 | 191.82  |
| 1937015456 | P11 - (323-2904) Sienna 86                                    | 7PSSDB  | 20.79 | 4.20 | 87.32   |
| 1937015473 | P11 - (323-433) Barry Rose WRF phase 1                        | 7PSSDB  | 20.64 | 5.15 | 106.30  |
| 1937015590 | P11 - (323-3811) DOGWOOD AVE - SEG C and CHARLOTTE ST - SEG D | 5PSSDB  | 20.70 | 3.70 | 76.59   |
| 1937015597 | P11 - (323-2340) Friendswood 24 Inch Clear Crossing           | 5PSSDB  | 20.77 | 5.95 | 123.58  |
| 1937015612 | P11 - (323-3397) Preservation Creek Ph 2 Sec 4                | 7PSSDB  | 20.76 | 4.40 | 91.34   |
| 1975002835 | P16 - (323-2904) Sienna 86                                    | 7PSSDB  | 20.85 | 4.20 | 87.57   |
| 1975002838 | P16 - (323-3719) SIENNA LAKES DR PH 3                         | 7PSSDB  | 20.80 | 4.20 | 87.36   |
| 1975002841 | P16 - (323-1003) City of Pearland Hillhouse Service Center    | 7PSSDB  | 20.87 | 4.55 | 94.96   |
| 1975002845 | P16 - (323-433) Barry Rose WRF phase 1                        | 7PSSDB  | 20.89 | 5.15 | 107.58  |
| 1975002850 | P16 - (323-433) Barry Rose WRF phase 1                        | 7PSSDB  | 20.78 | 5.15 | 107.02  |
| 1975002857 | P16 - (323-3984) 3rd Coast Terminals (Mykowa)                 | 7PSSDB  | 20.76 | 5.15 | 106.91  |
| 1975002863 | P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105          | 7PSSDB  | 20.80 | 5.95 | 123.76  |
| 1975002868 | P16 - (323-3992) PARKWAY KIA (IOWA COLONY)                    | 7PSSDB  | 20.83 | 3.50 | 72.90   |
| 1975002871 | P16 - (323-3992) PARKWAY KIA (IOWA COLONY)                    | 7PSSDB  | 20.88 | 3.50 | 73.08   |
| 1975002876 | P16 - (323-3811) DOGWOOD AVE - SEG C and CHARLOTTE ST - SEG D | 5PSSDB  | 20.83 | 3.70 | 77.07   |
| 1975002880 | P16 - (323-2904) Sienna 86                                    | 7PSSDB  | 20.91 | 4.20 | 87.82   |
| 1975002886 | P16 - (323-3992) PARKWAY KIA (IOWA COLONY)                    | 7PSSDB  | 20.86 | 3.50 | 73.01   |
| 1975002888 | P16 - (323-433) Barry Rose WRF phase 1                        | 7PSSDB  | 20.86 | 5.15 | 107.43  |
| 1975002899 | P16 - (323-3453) Caldwell Crossing Sec 6                      | 5PSSDB  | 20.88 | 3.50 | 73.08   |
| 1975002917 | P16 - (323-2902) Sienna 75 WSD                                | 10PSSDA | 20.93 | 4.40 | 92.09   |
| 1975002935 | P16 - (323-3914) BEVERLY HILL - NSSI pkg 3                    | 5PSSDB  | 20.79 | 6.95 | 144.49  |
| 1975002956 | P16 - (323-3992) PARKWAY KIA (IOWA COLONY)                    | 7PSSDB  | 20.95 | 3.50 | 73.32   |
| 1975002966 | P16 - (323-3666) TCC Gulfbelt Logistics Park                  | 5PSSDB  | 20.88 | 5.95 | 124.24  |
| 1975002980 | P16 - (323-2902) Sienna 75 WSD                                | 10PSSDA | 20.84 | 4.40 | 91.70   |
| 1975002985 | P16 - (323-433) Barry Rose WRF phase 1                        | 7PSSDB  | 20.89 | 5.15 | 107.58  |
| 1975002995 | P16 - (323-3719) SIENNA LAKES DR PH 3                         | 7PSSDB  | 20.81 | 4.20 | 87.40   |
| 1975003006 | P16 - 323-4095                                                | 7PSSDB  | 20.83 | 5.45 | 113.52  |
| 1975003016 | P16 - (323-1556) Bumet Bayland Park Phase 1                   | 10PSSDA | 20.89 | 6.40 | 133.70  |
| 1975003029 | P16 - (323-3984) 3rd Coast Terminals (Mykowa)                 | 7PSSDB  | 20.87 | 5.15 | 107.48  |
| 1975003037 | P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105          | 7PSSDB  | 20.89 | 5.95 | 124.30  |
| Bonus      |                                                               |         |       |      | 275.00  |
|            |                                                               |         |       |      | 3833.02 |

|              |                  |
|--------------|------------------|
| 5%           | -191.65          |
| SUBTOTAL     | 3641.37          |
| Fuel         | -\$458.48        |
| <b>TOTAL</b> | <b>\$3182.89</b> |