



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Jose

N° Paid 6

N° Pending 0

Date 12/24/2025

Number R006418

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972010781	P15 - (323-4131) SIENNA SEC 71	10PSSDA	21.36	3.70	79.03
1972010799	P15 - (323-3057) Hanover Tanglewood	5PSSDB	21.42	5.95	127.45
1972010818	P15 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	21.45	4.20	90.09
1972010835	P15 - (323-4043) WALIPP Senior Residence II	5PSSDB	21.47	5.45	117.01
1972010852	P15 - 323-4600	5PSSDB	21.48	4.55	97.73
1972010863	P15 - (323-4043) WALIPP Senior Residence II	5PSSDB	21.40	5.45	116.63
					627.94
					5%
					-31.40
					TOTAL 596.54