



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 12/4/2023

Number R001103

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32063170	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.75	4.70	102.22
32063188	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.78	4.70	102.37
32063217	P7 - (85227) Port North 59 Distribution Center	BS-TON	21.72	5.70	123.80
32063239	P7 - 91175	7PSSDB	21.77	5.70	124.09
32063261	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.75	5.70	123.98
32063279	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.77	4.70	102.32
32063298	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.74	4.70	102.18
32063331	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.86	3.45	75.42
32063342	P7 - 95873	5PSSDB	21.59	4.70	101.47
32063354	P7 - 95240	10PSSDA	21.59	4.30	92.84
32063367	P7 - 91175	5PSSDB	21.73	5.70	123.86
32063386	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.73	4.70	102.13
32063396	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.74	4.70	102.18
32063405	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.58	3.45	74.45
32063410	P7 - (83064) Highlands 12	5PSSDB	21.68	3.45	74.80
32063418	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.69	3.45	74.83
32063431	P7 - 91175	5PSSDB	21.79	5.70	124.20
32063450	P7 - (83064) Highlands 12	5PSSDB	21.79	3.45	75.18
32063463	P7 - (83064) Highlands 12	5PSSDB	21.79	3.45	75.18
32063473	P7 - 95873	5PSSDB	21.77	4.70	102.32
32063487	P7 - (76893) Cypresswood Point South Section 1 WSD	5PSSDB	21.84	4.90	107.02
32063503	P7 - 92797	5PSSDB	21.87	4.90	107.16
32063519	P7 - (83064) Highlands 12	5PSSDB	21.70	3.45	74.86
32063529	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	21.87	3.45	75.45
32063543	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.71	4.70	102.04
32063557	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.74	4.90	106.53
32063584	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.74	4.70	102.18
32063601	P7 - (85227) Port North 59 Distribution Center	5PSSDB	21.77	5.70	124.09
32063623	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	21.77	4.90	106.67
32063638	P7 - (89886) Gosling Village MG and Det	5PSSDB	21.87	4.70	102.79
32063652	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.75	4.30	93.52
32063691	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	21.76	4.70	102.27
32063702	P7 - (89507) YES Prep Rankin Elementary	5PSSDB	21.74	4.90	106.53
32063723	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.71	4.30	93.35
32063742	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.86	4.30	94.00
32063760	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	21.79	4.30	93.70

Toll	180.00
	3751.98
5%	-187.60
SUBTOTAL	3564.38
Fuel	-\$1029.71
TOTAL	\$2534.67