



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 12

N° Pending 0

Date 1/12/2024

Number R001420

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018180	P5 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	20.46	8.00	163.68
30018202	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.60	7.30	150.38
30018216	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.56	3.95	81.21
30018224	P5 - (82773) Meridiana Detention Basin A-2	5PSSDB	20.56	3.95	81.21
30018231	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.58	3.10	63.80
30018242	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.61	3.10	63.89
75018780	P16 - (78250) Corporate Drive	7PSSDB	20.94	6.15	128.78
75018799	P16 - (98221) Meridiana 5 East	5PSSDB	21.00	3.45	72.45
75018811	P16 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	21.02	8.00	168.16
75018831	P16 - (98221) Meridiana 5 East	5PSSDB	21.17	3.45	73.04
75018837	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	21.08	7.30	153.88
75018861	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.31	3.10	62.96
					1263.44
					5% -63.17
					SUBTOTAL 1200.27
					Fuel -\$434.91
					TOTAL \$765.36