



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Carlos Perez (HCWF LLC)

Carlos Perez

**N° Paid** 4

**N° Pending** 0

**Date** 1/22/2024

**Number** R001520

**Direct Pay** 0

**Truck** D188

| #Ticket      | Pugmill - Order                                                  | Product | Unit  | Rate | Amount        |
|--------------|------------------------------------------------------------------|---------|-------|------|---------------|
| 37107678     | P11 - (64098) Harper/ Fountain View Dr 77057                     | 5PSSDB  | 19.60 | 7.30 | 143.08        |
| 37107714     | P11 - 92994                                                      | 5PSLSB  | 21.04 | 9.00 | 189.36        |
| 37107747     | P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 21.52 | 3.95 | 85.00         |
| 37107772     | P11 - 92994                                                      | 5PSLSB  | 20.15 | 9.00 | 181.35        |
|              |                                                                  |         |       |      | 598.79        |
|              |                                                                  |         |       | 5%   | -29.94        |
| <b>TOTAL</b> |                                                                  |         |       |      | <b>568.85</b> |