



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 1/26/2024

Number R001539

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018653	P5 - (87810) Pomona 28	5PSSDB	18.64	3.45	64.31
30018682	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.63	3.95	73.59
30018707	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.67	5.45	101.75
30018751	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.67	3.95	73.75
30018776	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.67	3.95	73.75
30018804	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.79	3.95	74.22
30018825	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.72	3.95	73.94
75018881	P16 - (87810) Pomona 28	5PSSDB	18.83	3.45	64.96
75018886	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.82	3.45	64.93
75018894	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.84	3.45	65.00
75018904	P16 - (87810) Pomona 28	5PSSDB	18.82	3.45	64.93
75018914	P16 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	18.81	7.30	137.31
75018928	P16 - (98221) Meridiana 5 East	5PSSDB	18.84	3.45	65.00
75018937	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.82	3.45	64.93
75018945	P16 - (95803) A-Rocket Storage & Moving	5PSSDB	18.76	5.45	102.24
75018959	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.80	3.95	74.26
75018968	P16 - (87810) Pomona 28	5PSSDB	18.82	3.45	64.93
75018983	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.78	3.95	74.18
75018989	P16 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.75	5.45	102.19
75018998	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.82	3.95	74.34
75019005	P16 - 92042	7PSSDB	18.84	4.90	92.32
75019013	P16 - (87810) Pomona 28	5PSSDB	18.80	3.45	64.86
75019022	P16 - (95803) A-Rocket Storage & Moving	5PSSDB	18.83	5.45	102.62
75019032	P16 - (87810) Pomona 28	5PSSDB	18.79	3.45	64.83
75019038	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.87	3.95	74.54
					1953.68
					5% -97.68
					SUBTOTAL 1856.00
					Fuel -\$312.36
					TOTAL \$1543.64