



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Gabriel De Jesus Arnauto Rubio (B & A Logistics Ma  
Carly Bastidas

**N° Paid** 33

**N° Pending** 0

**Date** 3/1/2024

**Number** R001827

**Check** 1080

**Truck** D199

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount                  |
|----------|--------------------------------------------------------------|---------|-------|------|-------------------------|
| 70059596 | P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1         | 5PSSDB  | 13.68 | 3.95 | 54.04                   |
| 70059617 | P14 - (99815) Jordan Ranch Sec 43 WSD&P (Ruben)              | 7PSSDB  | 13.74 | 4.30 | 59.08                   |
| 70059642 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 13.78 | 3.10 | 42.72                   |
| 70059652 | P14 - (99815) Jordan Ranch Sec 43 WSD&P (Ruben)              | 7PSSDB  | 13.69 | 4.30 | 58.87                   |
| 70059676 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 13.78 | 4.30 | 59.25                   |
| 70059707 | P14 - (95686) LDS Dairy Ashford                              | 5PSSDB  | 13.72 | 5.20 | 71.34                   |
| 70059747 | P14 - (99650) Marcel Gardens                                 | 7PSSDB  | 13.73 | 3.25 | 44.62                   |
| 70059769 | P14 - (86017) ILTexas Richmond K-8 School                    | 10PSSDA | 13.69 | 4.15 | 56.81                   |
| 70059788 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 13.67 | 3.95 | 54.00                   |
| 70059798 | P14 - (93957) Harvest Green Sec 48 & 49                      | 7PSSDB  | 13.70 | 4.30 | 58.91                   |
| 70059820 | P14 - (16322) TXDOT - FM 2218                                | 7PSSDB  | 13.69 | 4.40 | 60.24                   |
| 70059840 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 13.68 | 3.95 | 54.04                   |
| 70059868 | P14 - (62644) Beechnut PH 1 Widening                         | 10PSSDA | 13.73 | 4.15 | 56.98                   |
| 70059886 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 13.67 | 4.30 | 58.78                   |
| 70059910 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 10PSSDA | 13.78 | 4.30 | 59.25                   |
| 70059932 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 13.69 | 3.10 | 42.44                   |
| 70059946 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 10PSSDA | 13.70 | 4.30 | 58.91                   |
| 70059998 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 13.72 | 4.30 | 59.00                   |
| 70060021 | P14 - (62644) Beechnut PH 1 Widening                         | 10PSSDA | 6.27  | 4.15 | 26.02                   |
| 70060043 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 13.67 | 3.10 | 42.38                   |
| 70060048 | P14 - (101558) Dairy Ashford (Edgar)                         | 7PSSDB  | 13.70 | 5.20 | 71.24                   |
| 70060072 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 13.76 | 4.30 | 59.17                   |
| 70060100 | P14 - (95686) LDS Dairy Ashford                              | 5PSSDB  | 13.70 | 5.20 | 71.24                   |
| 70060119 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 13.66 | 3.95 | 53.96                   |
| 70060126 | P14 - (93957) Harvest Green Sec 48 & 49                      | 7PSSDB  | 13.67 | 4.30 | 58.78                   |
| 70060151 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 13.61 | 4.70 | 63.97                   |
| 70060177 | P14 - (86017) ILTexas Richmond K-8 School                    | 10PSSDA | 13.69 | 4.15 | 56.81                   |
| 70060201 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 13.71 | 4.30 | 58.95                   |
| 70060216 | P14 - (69030) TX Dot FM 1463                                 | 7PSSDB  | 13.67 | 3.85 | 52.63                   |
| 70060233 | P14 - (93957) Harvest Green Sec 48 & 49                      | 5PSSDB  | 13.71 | 4.30 | 58.95                   |
| 70060246 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 13.70 | 3.95 | 54.12                   |
| 70060259 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 13.68 | 4.70 | 64.30                   |
| 70060268 | P14 - (97175) Tamarron West Sec 6                            | 7PSSDB  | 13.69 | 3.95 | 54.08                   |
|          |                                                              |         |       |      | 1855.88                 |
|          |                                                              |         |       |      | 5% -92.79               |
|          |                                                              |         |       |      | <b>SUBTOTAL</b> 1763.09 |

|              |                  |
|--------------|------------------|
| Fuel         | -\$392.16        |
| <b>TOTAL</b> | <b>\$1370.93</b> |