



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 3/8/2024

Number R001890

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37113045	P11 - 92042	BS-TON	18.19	4.90	89.13
37113079	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.22	3.95	71.97
37113103	P11 - (98441) Caldwell Crossing Sec 1	5PSSDB	18.20	3.95	71.89
37113142	P11 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	18.23	5.70	103.91
37113180	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.24	3.95	72.05
75020347	P16 - (98228) Meridiana 35A	5PSSDB	18.59	3.45	64.14
75020355	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.58	5.45	101.26
75020361	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	18.59	3.45	64.14
75020370	P16 - (98228) Meridiana 35A	5PSSDB	18.57	3.45	64.07
75020377	P16 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.59	3.45	64.14
75020384	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.60	5.45	101.37
75020393	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	18.57	3.45	64.07
75020405	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.57	3.95	73.35
75020411	P16 - (98228) Meridiana 35A	5PSSDB	18.58	3.45	64.10
75020419	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.58	3.95	73.39
75020434	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.52	3.95	73.15
75020442	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.51	5.45	100.88
75020455	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.56	3.95	73.31
75020462	P16 - (78250) Corporate Drive	7PSSDB	18.57	6.15	114.21
75020475	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.59	3.95	73.43
75020481	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.67	5.45	101.75
75020492	P16 - (98228) Meridiana 35A	5PSSDB	18.72	3.45	64.58
75020497	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.62	3.95	73.55
75020521	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.65	3.95	73.67
75020526	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.67	3.95	73.75
75020533	P16 - (94427) Caldwell Crossing Sec 2	5PSSDB	18.66	3.45	64.38
75020541	P16 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	18.65	5.70	106.30
75020555	P16 - (91306) DEL BELLO 9	5PSSDB	18.65	3.45	64.34
75020561	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.59	5.45	101.32
75020572	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.55	5.95	110.37
75020582	P16 - (91306) DEL BELLO 9	5PSSDB	18.55	3.45	64.00
75020591	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.64	3.95	73.63
					2549.60
					5%
					-127.48
					TOTAL 2422.12