



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Carlos Delgado (CUCONA TRUCKING LLC)

Jose Carlos Delgado

**N° Paid** 10

**N° Pending** 0

**Date** 3/15/2024

**Number** R001930

**Check** 1143

**Truck** D61

| #Ticket  | Pugmill - Order                                            | Product | Unit  | Rate | Amount          |
|----------|------------------------------------------------------------|---------|-------|------|-----------------|
| 30019997 | P5 - (98228) Meridiana 35A                                 | 5PSSDB  | 19.02 | 3.45 | 65.62           |
| 75020708 | P16 - (98441) Caldwell Crossing Sec 1                      | 5PSSDB  | 19.02 | 3.45 | 65.62           |
| 75020721 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN | 5PSSDB  | 18.96 | 5.45 | 103.33          |
| 75020735 | P16 - (78250) Corporate Drive                              | 7PSSDB  | 19.12 | 6.15 | 117.59          |
| 75020755 | P16 - (91306) DEL BELLO 9                                  | 5PSSDB  | 19.02 | 3.45 | 65.62           |
| 75020764 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN | 5PSSDB  | 19.05 | 5.45 | 103.82          |
| 75020774 | P16 - (86229) Yes Prep Hobby Elem                          | 7PSSDB  | 19.11 | 5.95 | 113.70          |
| 75020783 | P16 - (98228) Meridiana 35A                                | 5PSSDB  | 19.08 | 3.45 | 65.83           |
| 75020915 | P16 - (78250) Corporate Drive                              | 7PSSDB  | 19.06 | 6.15 | 117.22          |
| 75020928 | P16 - (98228) Meridiana 35A                                | 5PSSDB  | 19.03 | 3.45 | 65.65           |
|          |                                                            |         |       |      | 884.00          |
|          |                                                            |         |       |      | 5%              |
|          |                                                            |         |       |      | -44.20          |
|          |                                                            |         |       |      | SUBTOTAL        |
|          |                                                            |         |       |      | 839.80          |
|          |                                                            |         |       |      | Fuel            |
|          |                                                            |         |       |      | -\$167.30       |
|          |                                                            |         |       |      | <b>TOTAL</b>    |
|          |                                                            |         |       |      | <b>\$672.50</b> |