



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 5/11/2024

Number R002402

N° Paid 25

Check 1430

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31101285	P6 - (105496) Evergreen Phase 1 Det.	5PSSDB	19.87	3.10	61.60
31101305	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.77	3.95	78.09
31101324	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.80	3.95	78.21
31101342	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.86	3.95	78.45
31101397	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	19.64	3.95	77.58
31101427	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.86	3.95	78.45
31101453	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.86	3.95	78.45
31101481	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.88	3.10	61.63
31101503	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.84	3.95	78.37
31101533	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.90	3.95	78.60
31101552	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.86	3.95	78.45
31101575	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.86	4.15	82.42
31101601	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.86	3.95	78.45
31101628	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.94	3.95	78.76
31101654	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.92	3.10	61.75
31101674	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.90	3.95	78.60
31101697	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.84	3.95	78.37
31101719	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	19.85	3.95	78.41
31101765	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.86	3.95	78.45
31101790	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.85	3.95	78.41
31101810	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.70	3.95	77.82
31101830	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.80	3.95	78.21
31101848	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.86	3.95	78.45
31101870	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.81	3.95	78.25
31101891	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.86	3.95	78.45
					1912.68
					5% -95.63
					SUBTOTAL 1817.05
					Fuel -\$211.47
					TOTAL \$1605.58