



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 8/11/2023

Number R000253

N° Paid 22

Check 957

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049719	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.25	7.90	199.48
71049730	P13 - (68608) Great Wolf Lodge	7PSSDB	25.33	6.20	157.05
71049737	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.27	7.90	199.63
71049746	P13 - (89673) (CR 30) TxDOT Project CSJ 0912-31-307	7PSSDB	25.32	5.70	144.32
71049757	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.30	7.90	199.87
71049761	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.25	7.90	199.48
71049777	P13 - (89673) (CR 30) TxDOT Project CSJ 0912-31-307	7PSSDB	25.20	5.70	143.64
71049804	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.28	7.90	199.71
71049821	P13 - (74068) Windrose Green Sec 2	5PSSDB	25.24	5.20	131.25
71049826	P13 - (79386) IN/OUT BURGER	7PSSDB	25.20	5.70	143.64
71049839	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	25.27	5.70	144.04
71049845	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.27	7.90	199.63
71049849	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.17	7.90	198.84
71049864	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	25.26	9.30	234.92
71049877	P13 - (63941) Sweeny Hospital	5PSSDB	25.21	8.65	218.07
71049887	P13 - (89565) TXDOT SH 146 & BEL	7PSSDB	25.28	8.20	207.30
71049899	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	25.23	9.30	234.64
71049900	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	25.31	8.00	202.48
71049912	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	25.26	9.30	234.92
71049928	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	25.30	8.00	202.40
71049945	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	25.20	5.45	137.34
71049954	P13 - (81656) Beachside Village Sec 9	7PSSDB	25.21	10.50	264.70
					4197.35
					5%
					-209.87
					SUBTOTAL
					3987.48
					Fuel
					-\$669.12
					TOTAL \$3318.36