



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 7/5/2024

Number R002799

N° Paid 12

Direct Pay 0

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37125563	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	19.28	3.45	66.52
37125579	P11 - 104410	5PSSDB	19.15	3.25	62.24
37125592	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	19.21	3.45	66.27
37125611	P11 - (103810) Pomona SEC 29	5PSSDB	19.19	3.95	75.80
37125626	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.19	3.10	59.49
37125645	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.14	3.10	59.33
37125659	P11 - (102756) HOU West Concourse Expansion - Diffco	7PSSDB	19.21	5.70	109.50
37125697	P11 - (103491) Meridiana 34A	5PSSDB	19.23	3.45	66.34
37125763	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	19.22	5.95	114.36
37125793	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.18	3.45	66.17
37125809	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.31	3.95	76.27
37125826	P11 - 88048	412PSCC	19.19	5.70	109.38
					931.67
				5%	-46.58
				SUBTOTAL	885.09
				Fuel	-\$346.28
				TOTAL	\$538.81