



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Ary Rosado (Roqui Trucking LLC)

Jose

**N° Paid** 6

**N° Pending** 0

**Date** 7/27/2024

**Number** R002970

**Direct Pay** 0

**Truck** D100

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate         | Amount          |
|----------|-------------------------------------------------------------|---------|-------|--------------|-----------------|
| 30026633 | P5 - (82201) Cedar Rapids Pkwy Phase 2                      |         | 21.61 | 3.25         | 70.23           |
| 75027067 | P16 - (109359) WINDMILL LAKES                               | 5PSSDB  | 22.34 | 5.70         | 127.34          |
| 75027082 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.27 | 3.45         | 76.83           |
| 75027093 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.25 | 3.45         | 76.76           |
| 75027107 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.28 | 3.45         | 76.87           |
| 75027120 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.33 | 3.45         | 77.04           |
|          |                                                             |         |       |              | 505.07          |
|          |                                                             |         |       | 5%           | -25.25          |
|          |                                                             |         |       | SUBTOTAL     | 479.82          |
|          |                                                             |         |       | Fuel         | -\$273.32       |
|          |                                                             |         |       | <b>TOTAL</b> | <b>\$206.50</b> |