



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 12/6/2024

Number R003871

N° Paid 29

Check 2950

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71072138	P13 - (95961) Samara 11	7PSSDB	22.90	5.65	129.38
71072153	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	23.00	5.95	136.85
71072168	P13 - 116607	7PSSDB	22.98	4.55	104.56
71072183	P13 - (95961) Samara 11	5PSSDB	23.08	5.65	130.40
71072198	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	22.90	5.95	136.26
71072212	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	22.90	10.75	246.18
71072238	P13 - (81469) Bailey Rd Expansion	7PSSDB	22.94	5.15	118.14
71072240	P13 - (95961) Samara 11	7PSSDB	22.94	5.65	129.61
71072255	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	22.96	5.45	125.13
71072270	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	22.92	5.45	124.91
71072290	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	22.95	5.45	125.08
71072306	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	22.92	10.75	246.39
71072328	P13 - (95961) Samara 11	5PSSDB	22.89	5.65	129.33
71072341	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	22.92	5.65	129.50
71072348	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	22.96	5.40	123.98
71072362	P13 - (116172) Weis School - Galveston	5PSSDB	22.90	10.75	246.18
71072388	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	22.92	5.40	123.77
71072403	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	22.92	5.65	129.50
71072419	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	22.98	6.95	159.71
71072442	P13 - (112299) Legacy SEC. 2 WSD	5PSSDB	22.95	5.40	123.93
71072456	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	22.92	5.65	129.50
71072469	P13 - (114154) WINDROSE GREEN SECT 4	5PSSDB	22.94	5.95	136.49
71072488	P13 - (68574) Intersection Improvements Hwy 3	7PSSDB	22.98	6.45	148.22
71072504	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	22.95	5.65	129.67
71072520	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	22.97	5.65	129.78
71072539	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	22.98	5.45	125.24
71072553	P13 - (116594) Valvoline laMarque	7PSSDB	22.93	5.45	124.97
71072564	P13 - (95961) Samara 11	5PSSDB	22.92	5.65	129.50
71072574	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	22.94	5.65	129.61
	Bonus				200.00
					4301.77
				5%	-215.09
				SUBTOTAL	4086.68
				Fuel	-\$497.20
				TOTAL	\$3589.48