



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endric Mendez (M&M Imperial Truck LLC)
Endric Mendez (M&M Imperial Truck LLC)

N° Paid 16

N° Pending 0

Date 12/13/2024

Number R003953

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36100510	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.21	5.15	93.78
36100524	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.21	5.15	93.78
36100538	P10 - 107524	7PSSDB	18.25	5.15	93.99
36100547	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	18.31	5.45	99.79
36100558	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.14	5.15	93.42
36100595	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.28	5.15	94.14
36100605	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	18.25	5.45	99.46
36100613	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.24	5.15	93.94
36100627	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.08	5.15	93.11
36100649	P10 - 107524	7PSSDB	18.03	5.15	92.85
36100739	P10 - 105200	7PSSDB	18.28	4.90	89.57
36100753	P10 - (114538) AUDUBON BLVD phase 2	10PSSDA	18.26	4.95	90.39
36100762	P10 - (114538) AUDUBON BLVD phase 2	10PSSDA	18.22	4.95	90.19
36100776	P10 - (114538) AUDUBON BLVD phase 2	10PSSDA	17.35	4.95	85.88
36100789	P10 - 105200	7PSSDB	18.15	4.90	88.94
36100797	P10 - 116791	7PSSDB	18.22	5.70	103.85
					1497.08
					5% -74.85
					SUBTOTAL 1422.23
					Fuel -\$185.20
					TOTAL \$1237.03