



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 36

N° Pending 0

Date 12/20/2024

Number R004014

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36100836	P10 - 105200	7PSSDB	18.20	4.90	89.18
36100849	P10 - 116791	7PSSDB	18.17	5.70	103.57
36100866	P10 - 110175	5PSSDB	18.23	4.95	90.24
36100877	P10 - 116791	7PSSDB	18.24	5.70	103.97
36100903	P10 - 116791	7PSSDB	18.26	5.70	104.08
36100916	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.30	5.15	94.24
36100928	P10 - 110175	5PSSDB	18.29	4.95	90.54
36100955	P10 - 110175	5PSSDB	18.58	4.95	91.97
36100962	P10 - 116791	7PSSDB	18.62	5.70	106.13
36100975	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.59	4.95	92.02
36100987	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.54	4.95	91.77
36101000	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.58	4.95	91.97
36101010	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.19	5.15	93.68
36101021	P10 - 105200	7PSSDB	18.59	4.90	91.09
36101034	P10 - 107524	7PSSDB	18.56	5.15	95.58
36101046	P10 - 107524	7PSSDB	18.59	5.15	95.74
36101112	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.61	5.15	95.84
36101127	P10 - 110175	5PSSDB	18.63	4.95	92.22
36101137	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.62	5.15	95.89
36101155	P10 - 111622	5PSSDB	18.55	4.20	77.91
36101160	P10 - (103562) Redbird Meadows WSDP	5PSSDB	18.60	4.15	77.19
36101173	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.58	4.95	91.97
36101188	P10 - 116828	10PSSDA	18.63	3.70	68.93
36101198	P10 - 107524	7PSSDB	18.13	5.15	93.37
36101209	P10 - 110175	5PSSDB	18.59	4.95	92.02
36101221	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.61	4.95	92.12
36101232	P10 - 116828	10PSSDA	18.67	3.70	69.08
36101241	P10 - 107524	7PSSDB	18.63	5.15	95.94
36101248	P10 - 113099	7PSSDB	18.61	4.45	82.81
36101260	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.63	5.15	95.94
36101274	P10 - 116828	10PSSDA	18.66	3.70	69.04
36101279	P10 - 111622	5PSSDB	18.65	4.20	78.33
36101288	P10 - 110175	5PSSDB	18.59	4.95	92.02
36101299	P10 - 107524	7PSSDB	18.61	5.15	95.84
36101309	P10 - (114538) AUDUBON BLVD phase 2	5PSSDB	18.48	4.95	91.48
36101317	P10 - 116828	10PSSDA	18.68	3.70	69.12

	3242.83
5%	-162.14
SUBTOTAL	3080.69
Fuel	-\$412.00
TOTAL	\$2668.69