



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 1/10/2025

Number R004181

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38064376	P12 - 112054	5PSSDB	21.05	4.55	95.78
38064389	P12 - 106649	10PSSDA	21.14	7.30	154.32
38064403	P12 - 111739	5PSSDB	21.04	4.55	95.73
38064447	P12 - 111739	5PSSDB	20.90	4.55	95.09
38064466	P12 - 113354	7PSSDB	20.77	5.95	123.58
38064490	P12 - 110889	5PSSDB	20.85	3.70	77.15
38064505	P12 - 111129	5PSSDB	20.90	5.70	119.13
38064530	P12 - 110889	5PSSDB	21.03	3.70	77.81
38064545	P12 - 111739	5PSSDB	21.00	4.55	95.55
38064553	P12 - 111129	5PSSDB	21.05	5.95	125.25
38064574	P12 - 113077	7PSSDB	20.98	3.45	72.38
38064589	P12 - 111129	5PSSDB	21.04	5.95	125.19
38064609	P12 - 113077	7PSSDB	21.06	3.45	72.66
38064628	P12 - 113077	7PSSDB	21.00	3.45	72.45
38064632	P12 - 111739	10PSSDA	20.89	4.55	95.05
38064687	P12 - 110889	5PSSDB	21.37	3.70	79.07
38064701	P12 - (106307) PRICELAND CANAL VIEW BLVD EAST	5PSSDB	21.37	8.75	186.99
38064725	P12 - 112054	5PSSDB	21.39	4.55	97.32
38064743	P12 - 106649	10PSSDA	21.42	7.30	156.37
38064762	P12 - 113855	5PSSDB	21.42	3.50	74.97
38064773	P12 - (106307) PRICELAND CANAL VIEW BLVD EAST	5PSSDB	21.50	8.75	188.12
38064790	P12 - (106307) PRICELAND CANAL VIEW BLVD EAST	5PSSDB	21.40	8.75	187.25
38064808	P12 - (111532) Cutler Rd	7PSSDB	21.50	3.35	72.03
38064818	P12 - (106307) PRICELAND CANAL VIEW BLVD EAST	5PSSDB	21.20	8.75	185.50
38064839	P12 - 110889	5PSSDB	21.43	3.70	79.29
38064850	P12 - 106649	10PSSDA	21.55	7.30	157.32
38064873	P12 - (106307) PRICELAND CANAL VIEW BLVD EAST	5PSSDB	21.47	8.75	187.86
38064892	P12 - (106307) PRICELAND CANAL VIEW BLVD EAST	5PSSDB	21.50	8.75	188.12
38064928	P12 - 110889	5PSSDB	21.33	3.70	78.92
38064940	P12 - (106307) PRICELAND CANAL VIEW BLVD EAST	5PSSDB	21.51	8.75	188.21
38064954	P12 - 113282	10PSSDA	19.86	4.55	90.36
38064971	P12 - (108665) RICELAND SEC 9 WS&D	5PSSDB	21.30	8.75	186.38
					3881.20
					5% -194.06
					SUBTOTAL 3687.14
					Fuel -\$480.40

TOTAL \$3206.74