



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Derlis Gonzalez (Zoque Transport LLC)

**Date** 1/17/2025

**Number** R004206

**N° Paid** 14

**Check** 3143

**N° Pending** 0

**Truck** D48

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate         | Amount           |
|----------|--------------------------------------------------------------|---------|-------|--------------|------------------|
| 71074395 | P13 - (115733) Lago Mar Pod 9 Sec 4                          | 5PSSDB  | 18.60 | 6.20         | 115.32           |
| 71074407 | P13 - (115733) Lago Mar Pod 9 Sec 4                          | 5PSSDB  | 18.57 | 6.20         | 115.13           |
| 71074422 | P13 - 110194                                                 | 5PSSDB  | 18.59 | 5.40         | 100.39           |
| 71074431 | P13 - (115733) Lago Mar Pod 9 Sec 4                          | 10PSSDA | 18.54 | 6.20         | 114.95           |
| 71074441 | P13 - 110194                                                 | 5PSSDB  | 18.52 | 5.40         | 100.01           |
| 71074452 | P13 - (115733) Lago Mar Pod 9 Sec 4                          | 5PSSDB  | 18.52 | 6.20         | 114.82           |
| 71074464 | P13 - 112298                                                 | 7PSSDB  | 18.58 | 5.40         | 100.33           |
| 71074548 | P13 - (88254) TOWNHAR BOUR ESTATES                           | 5PSSDB  | 18.58 | 7.25         | 134.70           |
| 71074559 | P13 - (113029) COM Corporate and Continuing Education Center | 5PSSDB  | 18.65 | 6.45         | 120.29           |
| 71074568 | P13 - (97839) Alexander 3                                    | 5PSSDB  | 18.50 | 4.95         | 91.58            |
| 71074578 | P13 - (90610) Ashland Ph 1A                                  | 5PSSDB  | 18.57 | 5.70         | 105.85           |
| 71074589 | P13 - (115733) Lago Mar Pod 9 Sec 4                          | 5PSSDB  | 18.68 | 6.20         | 115.82           |
| 71074599 | P13 - (97839) Alexander 3                                    | 5PSSDB  | 18.58 | 4.95         | 91.97            |
| 71074604 | P13 - (115733) Lago Mar Pod 9 Sec 4                          | 5PSSDB  | 18.58 | 6.20         | 115.20           |
|          | Bonus                                                        |         |       |              | 200.00           |
|          |                                                              |         |       |              | 1736.36          |
|          |                                                              |         |       | 5%           | -86.82           |
|          |                                                              |         |       | SUBTOTAL     | 1649.54          |
|          |                                                              |         |       | Fuel         | -\$228.40        |
|          |                                                              |         |       | <b>TOTAL</b> | <b>\$1421.14</b> |