



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Daniel Fernandez

N° Paid 18

N° Pending 0

Date 1/31/2025

Number R004349

Direct Pay 0

Truck D232

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37142549	P11 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE)	5PSSDB	19.96	5.70	113.77
37142566	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	19.98	3.50	69.93
37142570	P11 - 102040	BS-TON	19.94	5.70	113.66
37142580	P11 - (105685) CNP Seabreeze	7PSSDB	19.96	6.15	122.75
37142592	P11 - 107901	5PSSDB	19.96	3.70	73.85
37142598	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	19.95	5.95	118.70
37142652	P11 - (112610) Shell EV - Sugarland	7PSSDB	19.95	5.15	102.74
37142746	P11 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.06	6.95	139.42
37142782	P11 - 83486	7PSSDB	20.04	4.55	91.18
37142796	P11 - 118195	BS-TON	19.97	5.70	113.83
37142813	P11 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	20.05	11.25	225.56
37142917	P11 - 102040	BS-TON	20.06	5.70	114.34
37142933	P11 - (90610) Ashland Ph 1A	5PSSDB	20.04	5.70	114.23
37142964	P11 - (90610) Ashland Ph 1A	5PSSDB	20.07	5.70	114.40
37142975	P11 - 110194	5PSSDB	20.06	6.40	128.38
37142988	P11 - 103893	BS-TON	20.06	5.70	114.34
37142995	P11 - 103893	BS-TON	20.08	5.70	114.46
37143018	P11 - 119339	BS-TON	20.04	5.15	103.21
					2088.75
					5% -104.44
					SUBTOTAL 1984.31
					Fuel -\$356.84
					TOTAL \$1627.47