



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jonathan Zelaya Salazar (Lempiras Corp)  
Jonathan Zelaya Salazar

**N° Paid** 10

**N° Pending** 0

**Date** 2/7/2025

**Number** R004394

**Direct Pay** 0

**Truck** D246

| #Ticket  | Pugmill - Order                   | Product | Unit  | Rate            | Amount          |
|----------|-----------------------------------|---------|-------|-----------------|-----------------|
| 36103618 | P10 - (111132) Two Step Farm Ph 1 | 10PSSDA | 18.74 | 5.15            | 96.51           |
| 36103636 | P10 - 115230                      | 5PSSDB  | 18.74 | 3.50            | 65.59           |
| 36103642 | P10 - 115318                      | 5PSSDB  | 18.80 | 5.15            | 96.82           |
| 36103661 | P10 - 111622                      | 5PSSDB  | 18.78 | 4.20            | 78.88           |
| 36103668 | P10 - 107524                      | 5PSSDB  | 18.84 | 5.15            | 97.03           |
| 36103690 | P10 - (111132) Two Step Farm Ph 1 | 5PSSDB  | 18.76 | 5.15            | 96.61           |
| 36103706 | P10 - 107524                      | 5PSSDB  | 18.73 | 5.15            | 96.46           |
| 36103722 | P10 - 111622                      | 5PSSDB  | 18.79 | 4.20            | 78.92           |
| 36103732 | P10 - 115230                      | 5PSSDB  | 18.87 | 3.50            | 66.04           |
| 36103741 | P10 - 117845                      | 5PSSDB  | 18.81 | 5.15            | 96.87           |
|          |                                   |         |       |                 | 869.73          |
|          |                                   |         |       | 5%              | -43.49          |
|          |                                   |         |       | <b>SUBTOTAL</b> | <b>826.24</b>   |
|          |                                   |         |       | Fuel            | -\$93.94        |
|          |                                   |         |       | <b>TOTAL</b>    | <b>\$732.30</b> |