



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 46

N° Pending 0

Date 2/8/2025

Number R004431

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36103085	P10 - 115230	5PSSDB	18.85	3.50	65.98
36103091	P10 - 112643	10PSSDA	18.88	4.20	79.30
36103098	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.86	5.15	97.13
36103109	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.88	5.15	97.23
36103128	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.83	5.15	96.97
36103173	P10 - 111622	5PSSDB	18.82	4.20	79.04
36103181	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.81	5.15	96.87
36103190	P10 - 112643	10PSSDA	18.77	4.20	78.83
36103200	P10 - 112643	10PSSDA	18.83	4.20	79.09
36103205	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.78	5.15	96.72
36103228	P10 - 111622	5PSSDB	18.74	4.20	78.71
36103237	P10 - 105200	7PSSDB	18.85	5.15	97.08
36103254	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.64	5.15	96.00
36103267	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.68	5.15	96.20
36103280	P10 - 115230	5PSSDB	18.63	3.50	65.20
36103291	P10 - 115230	5PSSDB	18.71	3.50	65.48
36103295	P10 - 117845	5PSSDB	18.72	5.15	96.41
36103318	P10 - 111622	5PSSDB	18.61	4.20	78.16
36103321	P10 - 105200	7PSSDB	18.65	5.15	96.05
36103342	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.68	5.15	96.20
36103351	P10 - 111622	5PSSDB	18.64	4.20	78.29
36103378	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.71	5.15	96.36
36103400	P10 - 112643	10PSSDA	18.68	4.20	78.46
36103413	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.64	5.15	96.00
36103431	P10 - 115318	5PSSDB	18.67	5.15	96.15
36103450	P10 - 115230	5PSSDB	18.66	3.50	65.31
36103459	P10 - 112643	10PSSDA	18.72	4.20	78.62
36103471	P10 - 105200	7PSSDB	18.64	5.15	96.00
36103490	P10 - 115318	5PSSDB	18.66	5.15	96.10
36103502	P10 - 111622	7PSSDB	18.62	4.20	78.20
36103516	P10 - 115318	5PSSDB	18.71	5.15	96.36
36103531	P10 - 107524	5PSSDB	18.60	5.15	95.79
36103547	P10 - 111622	5PSSDB	18.60	4.20	78.12
36103554	P10 - 111622	5PSSDB	18.48	4.20	77.62
36103566	P10 - 115318	5PSSDB	18.59	5.15	95.74
36103582	P10 - 111622	5PSSDB	18.62	4.20	78.20

36103588	P10 - 119044	10PSSDA	18.63	5.15	95.94
36103599	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.66	5.15	96.10
36103623	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.68	5.15	96.20
36103635	P10 - 115230	5PSSDB	18.61	3.50	65.13
36103640	P10 - 115318	5PSSDB	18.69	5.15	96.25
36103658	P10 - 107524	5PSSDB	18.71	5.15	96.36
36103677	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.36	5.15	94.55
36103697	P10 - 115318	10PSSDA	18.63	5.15	95.94
36103716	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.39	5.15	94.71
36103738	P10 - 115318	5PSSDB	18.53	5.15	95.43
					4040.58
				5%	-202.03
				SUBTOTAL	3838.55
				Fuel	-\$441.54
				TOTAL	\$3397.01