



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Jose

N° Paid 18

N° Pending 0

Date 2/14/2025

Number R004470

Direct Pay 0

Truck D100

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37143716	P11 - 116566	5PSSDB	19.34	3.70	71.56
37143735	P11 - 112126	BS-TON	19.33	4.95	95.68
37143812	P11 - 83486	7PSSDB	19.50	4.55	88.72
37143833	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	19.45	5.15	100.17
37143854	P11 - (84929) Magnolia Park Sec 2	5PSSDB	19.44	6.95	135.11
37143863	P11 - 114447	5PSSDB	19.34	5.70	110.24
37143895	P11 - 116566	5PSSDB	19.22	3.70	71.11
37143936	P11 - (116572) Meridiana 55B	5PSSDB	19.31	3.70	71.45
37143963	P11 - (105685) CNP Seabreeze	5PSLSB	19.23	6.40	123.07
37144002	P11 - 116566	5PSSDB	19.21	3.70	71.08
37144026	P11 - 110194	BS-TON	19.26	6.40	123.26
37144058	P11 - 119916	LSB	19.34	3.50	67.69
37144064	P11 - 119916	LSB	19.29	3.50	67.52
37144073	P11 - 119916	LSB	19.31	3.50	67.58
37144124	P11 - (105685) CNP Seabreeze	5PSLSB	19.34	6.40	123.78
37144147	P11 - 118395	5PSSDB	19.34	5.70	110.24
37144179	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	19.27	5.15	99.24
37144210	P11 - (105685) CNP Seabreeze	5PSLSB	19.26	6.40	123.26
					1720.76
					5%
					-86.04
					TOTAL 1634.72