



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 2/21/2025

Number R004517

Direct Pay 0

Truck D248

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36104156	P10 - 111622	5PSSDB	18.81	4.20	79.00
36104166	P10 - 115318	5PSSDB	18.76	5.15	96.61
36104176	P10 - 115230	5PSSDB	18.84	3.50	65.94
36104185	P10 - (111132) Two Step Farm Ph 1	10PSSDA	18.78	5.15	96.72
36104199	P10 - 107524	5PSSDB	18.68	5.15	96.20
36104215	P10 - 111622	5PSSDB	18.84	4.20	79.13
36104225	P10 - 116146	5PSSDB	18.71	5.15	96.36
36104245	P10 - 117845	10PSSDA	18.75	5.15	96.56
36104258	P10 - 111622	5PSSDB	18.77	4.20	78.83
36104271	P10 - 111622	5PSSDB	18.73	4.20	78.67
36104282	P10 - 111622	5PSSDB	18.84	4.20	79.13
36104294	P10 - 115318	5PSSDB	18.82	5.15	96.92
36104307	P10 - 115318	5PSSDB	18.80	5.15	96.82
36104319	P10 - 111622	5PSSDB	18.76	4.20	78.79
36104330	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.91	5.15	97.39
36104342	P10 - 111622	10PSSDA	18.83	4.20	79.09
36104351	P10 - 111622	5PSSDB	18.96	4.20	79.63
36104359	P10 - 115318	5PSSDB	18.81	5.15	96.87
36104386	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.16	5.15	93.52
36104414	P10 - 111622	5PSSDB	18.21	4.20	76.48
36104419	P10 - 120092	7PSSDB	18.15	3.70	67.16
36104429	P10 - 111622	5PSSDB	17.51	4.20	73.54
36104438	P10 - 115318	5PSSDB	18.14	5.15	93.42
36104451	P10 - 120092	7PSSDB	18.19	3.70	67.30
36104461	P10 - 119395	7PSSDB	18.15	3.70	67.16
36104471	P10 - 120092	7PSSDB	18.20	3.70	67.34
36104478	P10 - 115318	5PSSDB	18.18	5.15	93.63
36104486	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.21	5.15	93.78
36104492	P10 - 111622	5PSSDB	18.27	4.20	76.73
36104502	P10 - 120092	7PSSDB	18.25	3.70	67.53
36104511	P10 - 111622	5PSSDB	18.20	4.20	76.44
36104523	P10 - 117845	10PSSDA	18.21	5.15	93.78
36104537	P10 - 107524	5PSSDB	18.18	5.15	93.63
36104550	P10 - 111622	5PSSDB	18.07	4.20	75.89
36104561	P10 - 111622	5PSSDB	18.21	4.20	76.48
36104573	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.19	5.15	93.68

36104592	P10 - 119395	7PSSDB	18.19	3.70	67.30
36104602	P10 - 107524	5PSSDB	18.13	5.15	93.37
36104614	P10 - 120092	7PSSDB	18.13	3.70	67.08
36104622	P10 - (111132) Two Step Farm Ph 1	5PSSDB	18.19	5.15	93.68
36104651	P10 - 111622	5PSSDB	18.11	4.20	76.06
36104662	P10 - 111622	10PSSDA	18.04	4.20	75.77
36104670	P10 - 107524	5PSSDB	18.01	5.15	92.75
36104677	P10 - 111622	10PSSDA	18.19	4.20	76.40
36104684	P10 - 111622	10PSSDA	18.08	4.20	75.94
36104692	P10 - 107524	5PSSDB	18.15	5.15	93.47
					3827.97
					5%
					-191.40
					SUBTOTAL
					3636.57
					Fuel
					-\$398.64
					TOTAL \$3237.93