



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Tomas Alcocer (Tomka Trucking LLC)

**Date** 2/28/2025

**Number** R004583

**N° Paid** 36

**Direct Pay** 0

**N° Pending** 0

**Truck** D113

| #Ticket  | Pugmill - Order                         | Product | Unit  | Rate | Amount |
|----------|-----------------------------------------|---------|-------|------|--------|
| 38068081 | P12 - 116219                            | 5PSSDB  | 21.47 | 6.40 | 137.41 |
| 38068104 | P12 - 93279                             | 10PSSDA | 21.41 | 4.20 | 89.92  |
| 38068120 | P12 - 114216                            | 5PSSDB  | 21.29 | 4.20 | 89.42  |
| 38068137 | P12 - 114216                            | 5PSSDB  | 20.60 | 4.20 | 86.52  |
| 38068153 | P12 - 116350                            | 5PSSDB  | 21.30 | 7.55 | 160.82 |
| 38068177 | P12 - 116182                            | 10PSSDA | 21.37 | 4.95 | 105.78 |
| 38068196 | P12 - 116350                            | 5PSSDB  | 21.52 | 7.55 | 162.48 |
| 38068221 | P12 - 116350                            | 5PSSDB  | 21.35 | 7.55 | 161.19 |
| 38068238 | P12 - 116350                            | 5PSSDB  | 21.29 | 7.55 | 160.74 |
| 38068257 | P12 - 116350                            | 5PSSDB  | 21.29 | 7.55 | 160.74 |
| 38068282 | P12 - 116350                            | 5PSSDB  | 21.25 | 7.55 | 160.44 |
| 38068304 | P12 - 116182                            | 10PSSDA | 21.26 | 4.95 | 105.24 |
| 38068327 | P12 - 116350                            | 5PSSDB  | 21.34 | 7.55 | 161.12 |
| 38068346 | P12 - 115911                            | 5PSSDB  | 21.32 | 4.20 | 89.54  |
| 38068361 | P12 - 115911                            | 5PSSDB  | 21.25 | 4.20 | 89.25  |
| 38068377 | P12 - 116350                            | 5PSSDB  | 21.34 | 7.55 | 161.12 |
| 38068395 | P12 - 114216                            | 5PSSDB  | 21.47 | 4.20 | 90.17  |
| 38068411 | P12 - 113855                            | 5PSSDB  | 21.27 | 3.50 | 74.44  |
| 38068423 | P12 - 116182                            | 5PSSDB  | 21.28 | 4.95 | 105.34 |
| 38068440 | P12 - 115705                            | 5PSSDB  | 21.15 | 4.20 | 88.83  |
| 38068455 | P12 - 114216                            | 5PSSDB  | 21.31 | 4.20 | 89.50  |
| 38068476 | P12 - 114216                            | 5PSSDB  | 21.26 | 4.20 | 89.29  |
| 38068496 | P12 - 116350                            | 5PSSDB  | 21.35 | 7.55 | 161.19 |
| 38068521 | P12 - 114216                            | BS-TON  | 21.21 | 4.20 | 89.08  |
| 38068535 | P12 - 116219                            | 5PSSDB  | 21.21 | 6.40 | 135.74 |
| 38068561 | P12 - 115911                            | 5PSSDB  | 21.25 | 4.20 | 89.25  |
| 38068573 | P12 - 115705                            | 5PSSDB  | 21.13 | 4.20 | 88.75  |
| 38068586 | P12 - 116182                            | 10PSSDA | 21.24 | 4.95 | 105.14 |
| 38068598 | P12 - 116350                            | 5PSSDB  | 21.39 | 7.55 | 161.49 |
| 38068622 | P12 - 116350                            | 5PSSDB  | 21.30 | 7.55 | 160.82 |
| 38068645 | P12 - (66730) NORTH PARK DRIVE OVERPASS | 7PSSDB  | 21.31 | 4.15 | 88.44  |
| 38068658 | P12 - 116350                            | 5PSSDB  | 21.30 | 7.55 | 160.82 |
| 38068672 | P12 - 115705                            | 5PSSDB  | 21.33 | 4.20 | 89.59  |
| 38068687 | P12 - 116350                            | 5PSSDB  | 21.05 | 7.55 | 158.93 |
| 38068704 | P12 - 115911                            | 5PSSDB  | 21.30 | 4.20 | 89.46  |
| 38068715 | P12 - 116350                            | 5PSSDB  | 21.46 | 7.55 | 162.02 |

|              |                  |
|--------------|------------------|
|              | 4360.02          |
| 5%           | -218.00          |
| SUBTOTAL     | 4142.02          |
| Fuel         | -\$427.90        |
| <b>TOTAL</b> | <b>\$3714.12</b> |