



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 9/15/2023

Number R000463

N° Paid 38

Check 121

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71051435	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.14	7.90	198.61
71051459	P13 - (70629) Great Wolf Lodge	5PSSDB	25.11	6.20	155.68
71051477	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	25.08	4.90	122.89
71051490	P13 - (79103) Dallas Salmon WWTP RAS Improvements	BANKSDTR	1.00	160.00	160.00
71051503	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	25.07	4.90	122.84
71051512	P13 - (82564) Pedregal 6	7PSSDB	24.94	4.30	107.24
71051521	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.16	7.90	198.76
71051528	P13 - (82564) Pedregal 6	7PSSDB	25.11	4.30	107.97
71051539	P13 - (82564) Pedregal 6	7PSSDB	25.14	4.30	108.10
71051547	P13 - (85439) Central Park South Sec 3	5PSSDB	25.06	6.20	155.37
71051555	P13 - (82564) Pedregal 6	7PSSDB	25.04	4.30	107.67
71051563	P13 - (82564) Pedregal 6	7PSSDB	25.10	4.30	107.93
71051569	P13 - (82564) Pedregal 6	7PSSDB	25.10	4.30	107.93
71051582	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.09	7.90	198.21
71051604	P13 - (82564) Pedregal 6	7PSSDB	25.06	4.30	107.76
71051617	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	25.12	5.20	130.62
71051629	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	25.03	5.20	130.16
71051639	P13 - (82564) Pedregal 6	7PSSDB	25.18	4.30	108.27
71051650	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	25.09	5.20	130.47
71051654	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.10	7.90	198.29
71051678	P13 - (70629) Great Wolf Lodge	5PSSDB	25.10	6.20	155.62
71051689	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	25.17	5.20	130.88
71051696	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	25.10	5.20	130.52
71051705	P13 - (88542) Sunrise Cove 2	5PSSDB	25.11	7.15	179.54
71051728	P13 - (82564) Pedregal 6	7PSSDB	25.09	4.30	107.89
71051740	P13 - (82564) Pedregal 6	7PSSDB	25.18	4.30	108.27
71051752	P13 - (83158) Alexander 2	5PSSDB	25.05	4.70	117.74
71051772	P13 - (83158) Alexander 2	5PSSDB	25.04	4.70	117.69
71051785	P13 - (83158) Alexander 2	5PSSDB	25.01	4.70	117.55
71051799	P13 - (83158) Alexander 2	5PSSDB	25.19	4.70	118.39
71051814	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.00	7.90	197.50
71051820	P13 - (82564) Pedregal 6	7PSSDB	23.66	4.30	101.74
71051827	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.24	7.90	199.40
71051841	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	24.86	5.20	129.27
71051847	P13 - (82564) Pedregal 6	7PSSDB	25.17	4.30	108.23
71051853	P13 - (81656) Beachside Village Sec 9	5PSSDB	25.00	10.50	262.50

71051859	P13 - (83158) Alexander 2	5PSSDB	25.06	4.70	117.78
71051869	P13 - (83158) Alexander 2	5PSSDB	25.04	4.70	117.69
	Bonus				200.00
					5482.97
				5%	-274.15
				SUBTOTAL	5208.82
				Fuel	-\$900.12
				TOTAL	\$4308.70