



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 4/11/2025

Number R004913

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38071736	P12 - 117374	7PSSDB	19.28	5.15	99.29
38071753	P12 - 115911	5PSSDB	19.27	4.20	80.93
38071768	P12 - 118885	5PSSDB	19.26	4.55	87.63
38071786	P12 - 115255	10PSSDA	19.30	7.55	145.72
38071804	P12 - 118885	5PSSDB	19.28	4.55	87.72
38071818	P12 - 115255	10PSSDA	19.34	7.55	146.02
38071835	P12 - 115255	10PSSDA	19.30	7.55	145.72
38071849	P12 - 115911	5PSSDB	19.26	4.20	80.89
38071858	P12 - 116184	10PSSDA	19.22	4.20	80.72
38071864	P12 - 118885	5PSSDB	20.18	4.55	91.82
38071876	P12 - 116184	10PSSDA	20.19	4.20	84.80
38071892	P12 - 115255	10PSSDA	20.14	7.55	152.06
38071914	P12 - 119738	10PSSDA	20.19	4.55	91.86
38071930	P12 - 115255	10PSSDA	20.19	7.55	152.43
38071952	P12 - 116184	10PSSDA	20.20	4.20	84.84
38071966	P12 - 115911	5PSSDB	20.20	4.20	84.84
38071977	P12 - 118885	5PSSDB	20.30	4.55	92.36
38071980	P12 - 117169	5PSSDB	20.13	4.55	91.59
38071997	P12 - 119738	10PSSDA	20.22	4.55	92.00
38072019	P12 - 116184	10PSSDA	20.26	4.20	85.09
38072037	P12 - 116184	10PSSDA	20.27	4.20	85.13
38072049	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	20.18	4.40	88.79
38072062	P12 - 115911	5PSSDB	20.16	4.20	84.67
38072067	P12 - 118885	BS-TON	20.04	4.55	91.18
38072082	P12 - 115911	5PSSDB	20.14	4.20	84.59
38072099	P12 - 116184	10PSSDA	20.22	4.20	84.92
38072115	P12 - 118885	BS-TON	20.21	4.55	91.96
38072141	P12 - 116184	10PSSDA	20.16	4.20	84.67
38072160	P12 - 116184	10PSSDA	20.24	4.20	85.01
38072175	P12 - 116184	10PSSDA	20.08	4.20	84.34
38072189	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	20.12	4.40	88.53
38072211	P12 - 116184	10PSSDA	20.23	4.20	84.97
38072225	P12 - (109625) HUFFMAN CLEVELAND	5PSSDB	20.24	3.70	74.89
38072239	P12 - 115911	5PSSDB	20.18	4.20	84.76
38072253	P12 - (109625) HUFFMAN CLEVELAND	5PSSDB	20.25	3.70	74.92
38072265	P12 - (119276) TIMBERS EDGE SEC 1	5PSSDB	20.21	4.40	88.92

	3420.58
5%	-171.03
SUBTOTAL	3249.55
Fuel	-\$384.12
TOTAL	\$2865.43