



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jonathan Zelaya Salazar (Lempiras Corp)

Jonathan Zelaya Salazar

**N° Paid** 18

**N° Pending** 0

**Date** 4/18/2025

**Number** R004971

**Direct Pay** 0

**Truck** D246

| #Ticket  | Pugmill - Order                    | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------|---------|-------|------|------------------------|
| 36108457 | P10 - 119482                       | 5PSSDB  | 15.77 | 5.15 | 81.22                  |
| 36108471 | P10 - 122451                       | 5PSSDB  | 15.74 | 4.20 | 66.11                  |
| 36108478 | P10 - 118129                       | 10PSSDA | 15.75 | 4.95 | 77.96                  |
| 36108491 | P10 - (123012) Magnolia Lagoon     | 7PSSDB  | 15.76 | 5.45 | 85.89                  |
| 36108508 | P10 - 122451                       | 5PSSDB  | 15.74 | 4.20 | 66.11                  |
| 36108516 | P10 - (111126) Tex-Star Montgomery | 10PSSDA | 15.79 | 4.95 | 78.16                  |
| 36108527 | P10 - 114922                       | 10PSSDA | 15.73 | 4.95 | 77.86                  |
| 36108540 | P10 - 119482                       | 5PSSDB  | 15.71 | 5.15 | 80.91                  |
| 36108580 | P10 - 119482                       | 10PSSDA | 15.63 | 5.15 | 80.49                  |
| 36108598 | P10 - 115489                       | 10PSSDA | 15.62 | 4.95 | 77.32                  |
| 36108611 | P10 - 119510                       | 5PSSDB  | 15.57 | 3.70 | 57.61                  |
| 36108620 | P10 - 119863                       | 7PSSDB  | 15.63 | 5.45 | 85.18                  |
| 36108634 | P10 - 119510                       | 5PSSDB  | 15.60 | 3.70 | 57.72                  |
| 36108639 | P10 - (123728) Audubon Driveways   | 5PSSDB  | 15.60 | 4.55 | 70.98                  |
| 36108652 | P10 - 122451                       | 5PSSDB  | 15.60 | 4.20 | 65.52                  |
| 36108657 | P10 - 119510                       | 10PSSDA | 15.60 | 3.70 | 57.72                  |
| 36108665 | P10 - 122451                       | 5PSSDB  | 15.63 | 4.20 | 65.65                  |
| 36108677 | P10 - 119863                       | 7PSSDB  | 15.62 | 5.45 | 85.13                  |
|          |                                    |         |       |      | 1317.54                |
|          |                                    |         |       |      | 5% -65.88              |
|          |                                    |         |       |      | SUBTOTAL 1251.66       |
|          |                                    |         |       |      | Fuel -\$110.44         |
|          |                                    |         |       |      | <b>TOTAL \$1141.22</b> |