



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 4/25/2025

**Number** R005013

**N° Paid** 19

**Direct Pay** 0

**N° Pending** 0

**Truck** D113

| #Ticket  | Pugmill - Order                     | Product | Unit  | Rate | Amount                 |
|----------|-------------------------------------|---------|-------|------|------------------------|
| 38072797 | P12 - 116184                        | 10PSSDA | 20.02 | 4.20 | 84.08                  |
| 38072808 | P12 - (83438) Indian Springs, Sec 1 | 5PSSDB  | 20.02 | 5.70 | 114.11                 |
| 38072825 | P12 - 117169                        | 5PSSDB  | 20.05 | 4.55 | 91.23                  |
| 38072833 | P12 - 116184                        | 10PSSDA | 20.04 | 4.20 | 84.17                  |
| 38072842 | P12 - (119276) TIMBERS EDGE SEC 1   | 5PSSDB  | 20.04 | 4.40 | 88.18                  |
| 38072852 | P12 - 116184                        | 10PSSDA | 20.06 | 4.20 | 84.25                  |
| 38072860 | P12 - 122184                        | 5PSSDB  | 20.03 | 7.30 | 146.22                 |
| 38072862 | P12 - (119276) TIMBERS EDGE SEC 1   | 5PSSDB  | 19.98 | 4.40 | 87.91                  |
| 38072874 | P12 - 119738                        | 10PSSDA | 20.05 | 4.55 | 91.23                  |
| 38072885 | P12 - (83438) Indian Springs, Sec 1 | 5PSSDB  | 20.09 | 5.70 | 114.51                 |
| 38072899 | P12 - 118885                        | 5PSSDB  | 19.98 | 4.55 | 90.91                  |
| 38072912 | P12 - 119552                        | 5PSSDB  | 19.90 | 5.70 | 113.43                 |
| 38072925 | P12 - 119738                        | 10PSSDA | 19.92 | 4.55 | 90.64                  |
| 38072936 | P12 - 118885                        | 5PSSDB  | 19.86 | 4.55 | 90.36                  |
| 38072945 | P12 - 118885                        | 5PSSDB  | 19.93 | 4.55 | 90.68                  |
| 38072957 | P12 - (119276) TIMBERS EDGE SEC 1   | 5PSSDB  | 19.86 | 4.40 | 87.38                  |
| 38072969 | P12 - (119276) TIMBERS EDGE SEC 1   | 5PSSDB  | 19.94 | 4.40 | 87.74                  |
| 38072980 | P12 - (119276) TIMBERS EDGE SEC 1   | 5PSSDB  | 19.99 | 4.40 | 87.96                  |
| 38072987 | P12 - 118885                        | 5PSSDB  | 19.88 | 4.55 | 90.45                  |
|          |                                     |         |       |      | 1815.44                |
|          |                                     |         |       |      | 5% -90.77              |
|          |                                     |         |       |      | SUBTOTAL 1724.67       |
|          |                                     |         |       |      | Fuel -\$311.08         |
|          |                                     |         |       |      | <b>TOTAL \$1413.59</b> |