



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marlon Mujica

Date 4/26/2025

Number R005038

N° Paid 16

Check 3627

N° Pending 0

Truck D143

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|---|---------|-------|-----------------|------------------|
| 31138923 | P6 - 112942 | 7PSSDB | 20.18 | 6.80 | 137.22 |
| 31139075 | P6 - (117673) Saddlebrook Sec 1 WSD | 7PSSDB | 20.20 | 5.45 | 110.09 |
| 31139105 | P6 - 120486 | 5PSSDB | 20.21 | 4.20 | 84.88 |
| 31139121 | P6 - (123762) SERRES PLBG 9660 GRUNWALD 77417 | 7PSSDB | 20.17 | 7.50 | 151.28 |
| 31139147 | P6 - 112361 | 5PSSDB | 20.13 | 4.95 | 99.64 |
| 31139164 | P6 - (117238) Harvest Green Sec 56 | 5PSSDB | 20.20 | 4.95 | 99.99 |
| 31139191 | P6 - (117238) Harvest Green Sec 56 | 5PSSDB | 20.18 | 4.95 | 99.89 |
| 31139219 | P6 - (117673) Saddlebrook Sec 1 WSD | 7PSSDB | 20.19 | 5.45 | 110.04 |
| 31139251 | P6 - 114211 | 5PSSDB | 20.18 | 3.70 | 74.67 |
| 31139277 | P6 - (117238) Harvest Green Sec 56 | 5PSSDB | 20.23 | 4.95 | 100.14 |
| 31139294 | P6 - 101651 | 7PSSDB | 20.17 | 5.70 | 114.97 |
| 31139324 | P6 - (91978) TXDOT SH 36 (Needville) | 7PSSDB | 20.20 | 4.30 | 86.86 |
| 31139336 | P6 - (117673) Saddlebrook Sec 1 WSD | 5PSSDB | 20.17 | 5.45 | 109.93 |
| 31139364 | P6 - (116823) Harvest Green Sec 55 | 5PSSDB | 20.17 | 4.95 | 99.84 |
| 31139386 | P6 - 112361 | 5PSSDB | 20.16 | 4.95 | 99.79 |
| 31139407 | P6 - (117673) Saddlebrook Sec 1 WSD | 10PSSDA | 20.17 | 5.45 | 109.93 |
| | | | | | 1689.16 |
| | | | | 5% | -84.46 |
| | | | | SUBTOTAL | 1604.70 |
| | | | | Fuel | -\$101.20 |
| | | | | TOTAL | \$1503.50 |