



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Amilcar Dagoberto Cruz (ADD&C Trucking LLC)

**Date** 5/8/2025

**Number** R005086

**N° Paid** 18

**Check** 3654

**N° Pending** 0

**Truck** D95

| #Ticket    | Pugmill - Order                                                    | Product | Unit  | Rate         | Amount           |
|------------|--------------------------------------------------------------------|---------|-------|--------------|------------------|
| 1971000012 | P13 - 323-704                                                      | 7PSSDB  | 16.62 | 4.95         | 82.27            |
| 1971000022 | P13 - (323-309) Galveston County Bacliff Drainage Improvements     | 5PSSDB  | 16.67 | 6.70         | 111.69           |
| 1971000041 | P13 - (323-818) Elite Crossing                                     | 5PSSDB  | 16.83 | 10.75        | 180.92           |
| 1971000054 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 16.67 | 5.65         | 94.19            |
| 1971000060 | P13 - 323-704                                                      | 7PSSDB  | 16.70 | 4.95         | 82.66            |
| 1971000067 | P13 - 323-704                                                      | 7PSSDB  | 16.68 | 4.95         | 82.57            |
| 1971000076 | P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS         | 5PSSDB  | 16.65 | 13.00        | 216.45           |
| 1971000105 | P13 - 323-704                                                      | 7PSSDB  | 16.61 | 4.95         | 82.22            |
| 1971000114 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 16.63 | 5.65         | 93.96            |
| 1971000129 | P13 - (323-1052) VIDA MAR SEC 1 WSD                                | 5PSSDB  | 16.64 | 4.95         | 82.37            |
| 1971000150 | P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS         | 5PSSDB  | 16.57 | 13.00        | 215.41           |
| 1971000167 | P13 - 323-538                                                      | 7PSSDB  | 16.58 | 5.70         | 94.51            |
| 1971000181 | P13 - (323-1107) Bill Mars Project New Build                       | 7PSSDB  | 16.62 | 4.20         | 69.80            |
| 1971000189 | P13 - (323-1107) Bill Mars Project New Build                       | 7PSSDB  | 16.64 | 4.20         | 69.89            |
| 1971000196 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB  | 16.55 | 6.70         | 110.88           |
| 1971000213 | P13 - (323-30) Samara Sec 15                                       | 5PSSDB  | 16.58 | 5.65         | 93.68            |
| 1971000218 | P13 - (323-818) Elite Crossing                                     | 5PSSDB  | 16.52 | 10.75        | 177.59           |
| 1971000226 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB  | 16.56 | 6.70         | 110.95           |
|            | Bonus                                                              |         |       |              | 100.00           |
|            |                                                                    |         |       |              | 2152.01          |
|            |                                                                    |         |       | 5%           | -107.60          |
|            |                                                                    |         |       | SUBTOTAL     | 2044.41          |
|            |                                                                    |         |       | Fuel         | -\$220.00        |
|            |                                                                    |         |       | <b>TOTAL</b> | <b>\$1824.41</b> |