



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yosmani Adalberto Rodriguez Palomino

Yosmani Adalberto Rodriguez Palomino

**N° Paid** 38

**N° Pending** 0

**Date** 7/4/2025

**Number** R005572

**Direct Pay** 0

**Truck** D264

| #Ticket    | Pugmill - Order                                                | Product  | Unit  | Rate  | Amount |
|------------|----------------------------------------------------------------|----------|-------|-------|--------|
| 1938003919 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 16.16 | 5.45  | 88.07  |
| 1938003943 | P12 - (323-1627) TRAILS 9 (PLUM CREEK)                         | 5PSSDB   | 16.03 | 3.95  | 63.32  |
| 1938003969 | P12 - (323-1661) Sila Sec 4                                    | 5PSSDB   | 15.97 | 3.70  | 59.09  |
| 1938003996 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 16.11 | 5.45  | 87.80  |
| 1938004021 | P12 - (323-2028) Artavia Sec 40 - WSD                          | 5PSSDB   | 16.00 | 4.55  | 72.80  |
| 1938004060 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB   | 16.03 | 4.20  | 67.33  |
| 1938004091 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 16.07 | 5.45  | 87.58  |
| 1938004112 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB   | 16.04 | 4.20  | 67.37  |
| 1938004129 | P12 - (323-1661) Sila Sec 4                                    | 7PSSDB   | 16.02 | 3.70  | 59.27  |
| 1938004143 | P12 - (323-1661) Sila Sec 4                                    | 7PSSDB   | 16.07 | 3.70  | 59.46  |
| 1938004163 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 15.96 | 5.45  | 86.98  |
| 1938004188 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 15.91 | 5.45  | 86.71  |
| 1938004210 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB   | 15.95 | 4.20  | 66.99  |
| 1938004223 | P12 - (323-412) Mercer Det.                                    | 10PSSDA  | 16.13 | 5.15  | 83.07  |
| 1938004258 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 15.71 | 5.45  | 85.62  |
| 1938004275 | P12 - (323-2028) Artavia Sec 40 - WSD                          | 5PSSDB   | 15.83 | 4.55  | 72.03  |
| 1938004290 | P12 - (323-1661) Sila Sec 4                                    | 7PSSDB   | 15.81 | 3.70  | 58.50  |
| 1938004303 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB   | 15.78 | 4.20  | 66.28  |
| 1938004316 | P12 - 323-1678                                                 | 7PSSDB   | 15.75 | 7.55  | 118.91 |
| 1938004331 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 15.43 | 5.45  | 84.09  |
| 1938004348 | P12 - (323-1627) TRAILS 9 (PLUM CREEK)                         | 5PSSDB   | 15.54 | 3.95  | 61.38  |
| 1938004357 | P12 - (323-2058) Synova Water Supply and Storage Facility PH 1 | 5PSSDB   | 10.23 | 5.70  | 58.31  |
| 1938004358 | P12 - (323-2058) Synova Water Supply and Storage Facility PH 1 | SHORTLOA | 1.00  | 35.00 | 35.00  |
| 1938004387 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB   | 15.36 | 4.20  | 64.51  |
| 1938004401 | P12 - (323-1661) Sila Sec 4                                    | 7PSSDB   | 15.61 | 3.70  | 57.76  |
| 1938004409 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 15.57 | 5.45  | 84.86  |
| 1938004434 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 15.68 | 5.45  | 85.46  |
| 1938004450 | P12 - (323-2309) Indian Springs Sec 4 WSD&P                    | 5PSSDB   | 15.50 | 5.70  | 88.35  |
| 1938004467 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB   | 15.58 | 4.20  | 65.44  |
| 1938004478 | P12 - (323-2028) Artavia Sec 40 - WSD                          | 10PSSDA  | 15.74 | 4.55  | 71.62  |
| 1938004493 | P12 - (323-1144) AH Catering Operations Facility               | 5PSSDB   | 15.83 | 5.45  | 86.27  |
| 1938004515 | P12 - (323-1741) Sila Detention Ph 2                           | 5PSSDB   | 15.70 | 4.20  | 65.94  |
| 1938004531 | P12 - (323-2134) MADERA PH 1                                   | 5PSSDB   | 15.78 | 3.70  | 58.39  |
| 1938004546 | P12 - (323-1741) Sila Detention Ph 2                           | 5PSSDB   | 15.74 | 4.20  | 66.11  |
| 1938004559 | P12 - (323-1741) Sila Detention Ph 2                           | 5PSSDB   | 15.72 | 4.20  | 66.02  |
| 1938004569 | P12 - (323-1661) Sila Sec 4                                    | 7PSSDB   | 15.74 | 3.70  | 58.24  |

|            |                                                  |        |       |              |                  |
|------------|--------------------------------------------------|--------|-------|--------------|------------------|
| 1938004583 | P12 - (323-1144) AH Catering Operations Facility | 5PSSDB | 15.69 | 5.45         | 85.51            |
| 1938004602 | P12 - (323-1042) Scotts Bend Section 8           | 5PSSDB | 15.68 | 8.75         | 137.20           |
|            | Toll                                             |        |       |              | 175.00           |
|            |                                                  |        |       |              | 2992.64          |
|            |                                                  |        |       | 5%           | -149.63          |
|            |                                                  |        |       | SUBTOTAL     | 2843.01          |
|            |                                                  |        |       | Fuel         | -\$308.22        |
|            |                                                  |        |       | <b>TOTAL</b> | <b>\$2534.79</b> |