



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Derlis Gonzalez (Zoque Transport LLC)

**Date** 7/10/2025

**Number** R005632

**N° Paid** 20

**Check** 3839

**N° Pending** 0

**Truck** D48

| #Ticket    | Pugmill - Order  | Product | Unit  | Rate            | Amount           |
|------------|--|---------|-------|-----------------|------------------|
| 1971004122 | P13 - (323-1052) VIDA MAR SEC 1 WSD                            | 5PSSDB  | 18.58 | 4.95            | 91.97            |
| 1971004139 | P13 - (323-199) Bayou Lakes Sec 5                              | 5PSSDB  | 18.62 | 4.95            | 92.17            |
| 1971004160 | P13 - 323-2003   | 5PSSDB  | 18.58 | 13.00           | 241.54           |
| 1971004192 | P13 - (323-906) TAMU Space Institute                           | BS      | 18.54 | 6.20            | 114.95           |
| 1971004215 | P13 - (323-1052) VIDA MAR SEC 1 WSD                            | 7PSSDB  | 18.52 | 4.95            | 91.67            |
| 1971004233 | P13 - (323-1052) VIDA MAR SEC 1 WSD                            | 7PSSDB  | 18.57 | 4.95            | 91.92            |
| 1971004247 | P13 - (323-1977) MIDLINE SEC 1 - WSDP                          | 5PSSDB  | 18.66 | 5.15            | 96.10            |
| 1971004266 | P13 - (323-888) South Point Drng Imprv Proj-City of Texas City | 7PSSDB  | 18.61 | 6.20            | 115.38           |
| 1971004287 | P13 - (323-1052) VIDA MAR SEC 1 WSD                            | 7PSSDB  | 18.53 | 4.95            | 91.72            |
| 1971004299 | P13 - (323-2255) Fife Lane Phase 1 WSDP                        | 5PSSDB  | 18.61 | 5.15            | 95.84            |
| 1971004320 | P13 - (323-2255) Fife Lane Phase 1 WSDP                        | 7PSSDB  | 18.70 | 5.15            | 96.30            |
| 1971004341 | P13 - (323-1977) MIDLINE SEC 1 - WSDP                          | 7PSSDB  | 18.62 | 5.15            | 95.89            |
| 1971004343 | P13 - (323-1052) VIDA MAR SEC 1 WSD                            | 7PSSDB  | 18.55 | 4.95            | 91.82            |
| 1971004358 | P13 - (323-982) Columbia HS Additions & Renovations            | 5PSSDB  | 18.60 | 8.55            | 159.03           |
| 1971004379 | P13 - (323-506) PECAN RANCH SEC 2                              | 5PSSDB  | 18.59 | 4.95            | 92.02            |
| 1971004392 | P13 - (323-1591) Turner St and Butlers Rd Recon                | 7PSSDB  | 18.54 | 5.45            | 101.04           |
| 1971004404 | P13 - (323-1052) VIDA MAR SEC 1 WSD                            | 7PSSDB  | 18.56 | 4.95            | 91.87            |
| 1971004412 | P13 - (323-1856) MIDLINE SEC 5 - WSDP                          | 7PSSDB  | 18.68 | 5.15            | 96.20            |
| 1971004427 | P13 - (323-1107) Bill Mars Project New Build                   | 7PSSDB  | 18.63 | 4.20            | 78.25            |
| 1971004434 | P13 - (323-235) La Porte ISD Bulldog Stadium                   | 5PSSDB  | 18.63 | 8.65            | 161.15           |
|            | Bonus  |         |       |                 | 50.00            |
|            |  |         |       |                 | 2236.83          |
|            |  |         |       | 5%              | -111.84          |
|            |  |         |       | <b>SUBTOTAL</b> | <b>2124.99</b>   |
|            |  |         |       | Fuel            | -\$630.30        |
|            |  |         |       | <b>TOTAL</b>    | <b>\$1494.69</b> |