



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**N° Paid** 35

**N° Pending** 0

**Date** 7/31/2025

**Number** R005794

**Check** 3884

**Truck** D295

| #Ticket    | Pugmill - Order                                              | Product | Unit  | Rate | Amount |
|------------|--------------------------------------------------------------|---------|-------|------|--------|
| 1971005927 | P13 - (323-1052) VIDA MAR SEC 1 WSD                          | 5PSSDB  | 16.97 | 4.95 | 84.00  |
| 1971005939 | P13 - (323-2351) Meridiana Sec 82                            | 5PSSDB  | 16.92 | 5.45 | 92.21  |
| 1971005961 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 16.88 | 5.15 | 86.93  |
| 1971005975 | P13 - (323-2340) Friendswood 24 Inch Clear Crossing          | 5PSSDB  | 16.91 | 4.95 | 83.70  |
| 1971005990 | P13 - (323-1591) Turner St and Butlers Rd Recon              | 7PSSDB  | 16.88 | 5.45 | 92.00  |
| 1971006010 | P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD | 7PSSDB  | 16.92 | 5.15 | 87.14  |
| 1971006031 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 16.97 | 5.15 | 87.40  |
| 1971006044 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 7PSSDB  | 16.92 | 5.15 | 87.14  |
| 1971006048 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 17.04 | 5.15 | 87.76  |
| 1971006052 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 17.00 | 5.15 | 87.55  |
| 1971006058 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 17.04 | 5.15 | 87.76  |
| 1971006063 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 16.87 | 5.15 | 86.88  |
| 1971006067 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 16.95 | 5.15 | 87.29  |
| 1971006069 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 17.01 | 5.15 | 87.60  |
| 1971006086 | P13 - (323-906) TAMU Space Institute                         | 5PSSDB  | 17.02 | 6.20 | 105.52 |
| 1971006120 | P13 - (323-2144) Magnolia Creek Sec 1                        | 5PSSDB  | 17.09 | 4.95 | 84.60  |
| 1971006151 | P13 - (323-1052) VIDA MAR SEC 1 WSD                          | 5PSSDB  | 17.03 | 4.95 | 84.30  |
| 1971006171 | P13 - (323-1996) Sunset Grove Sec 5                          | 5PSSDB  | 17.00 | 5.95 | 101.15 |
| 1971006197 | P13 - (323-2596) Midline Sec 2 WSDP                          | 5PSSDB  | 17.14 | 5.15 | 88.27  |
| 1971006213 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 17.10 | 5.15 | 88.07  |
| 1971006228 | P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR                 | 7PSSDB  | 17.09 | 5.45 | 93.14  |
| 1971006248 | P13 - (323-2422) Meridiana Sec 25-A                          | 5PSSDB  | 16.90 | 5.45 | 92.10  |
| 1971006265 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 7PSSDB  | 17.03 | 5.15 | 87.70  |
| 1971006282 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 16.80 | 5.15 | 86.52  |
| 1971006299 | P13 - (323-2374) SIERRA VISTA WEST SEC 11                    | 7PSSDB  | 16.89 | 5.15 | 86.98  |
| 1971006315 | P13 - (323-2745) Beamer Road Ph 1A                           | 10PSSDA | 17.05 | 5.15 | 87.81  |
| 1971006333 | P13 - (323-2144) Magnolia Creek Sec 1                        | 5PSSDB  | 17.14 | 4.95 | 84.84  |
| 1971006348 | P13 - (323-2596) Midline Sec 2 WSDP                          | 5PSSDB  | 17.05 | 5.15 | 87.81  |
| 1971006365 | P13 - (323-2640) TNMP-Mainland Substation Expansion          | 7PSSDB  | 17.05 | 5.45 | 92.92  |
| 1971006388 | P13 - (323-1052) VIDA MAR SEC 1 WSD                          | 7PSSDB  | 17.01 | 4.95 | 84.20  |
| 1971006409 | P13 - (323-2340) Friendswood 24 Inch Clear Crossing          | 5PSSDB  | 17.09 | 4.95 | 84.60  |
| 1971006428 | P13 - 323-17                                                 | 5PSSDB  | 16.87 | 6.20 | 104.59 |
| 1971006456 | P13 - (323-2374) SIERRA VISTA WEST SEC 11                    | 7PSSDB  | 17.09 | 5.15 | 88.01  |
| 1971006474 | P13 - (323-2340) Friendswood 24 Inch Clear Crossing          | 5PSSDB  | 17.01 | 4.95 | 84.20  |
| 1971006491 | P13 - (323-2485) MIDLINE SEC 3 WSDP                          | 5PSSDB  | 16.98 | 5.15 | 87.45  |
|            | Bonus                                                        |         |       |      | 150.00 |

|              |                  |
|--------------|------------------|
|              | 3260.14          |
| 5%           | -163.01          |
| SUBTOTAL     | 3097.13          |
| Fuel         | -\$435.38        |
| <b>TOTAL</b> | <b>\$2661.75</b> |