



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Carlos Delgado (CUCONA TRUCKING LLC)

Jose Carlos Delgado

**N° Paid** 21

**N° Pending** 0

**Date** 8/7/2025

**Number** R005832

**Direct Pay** 0

**Truck** D61

| #Ticket      | Pugmill - Order                                          | Product | Unit  | Rate | Amount         |
|--------------|----------------------------------------------------------|---------|-------|------|----------------|
| 1937007666   | P11 - (323-2422) Meridiana Sec 25-A                      | 5PSSDB  | 20.67 | 3.70 | 76.48          |
| 1937007680   | P11 - (323-1833) 610 Business Park PH II                 | 5PSSDB  | 20.69 | 5.95 | 123.11         |
| 1937007708   | P11 - (323-2313) Huntington Place 7                      | 7PSSDB  | 20.66 | 3.70 | 76.44          |
| 1937007728   | P11 - (323-433) Barry Rose WRF phase 1                   | 7PSSDB  | 20.65 | 5.15 | 106.35         |
| 1937007978   | P11 - (323-19) MD Anderson Consolidated Service Center   | 5PSSDB  | 20.49 | 5.70 | 116.79         |
| 1937007992   | P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T. | 7PSSDB  | 20.63 | 5.70 | 117.59         |
| 1937008044   | P11 - (323-2313) Huntington Place 7                      | 7PSSDB  | 20.59 | 3.70 | 76.18          |
| 1937008063   | P11 - (323-2792) C and S Grocers                         | 7PSSDB  | 20.54 | 5.70 | 117.08         |
| 1937008087   | P11 - 323-1320                                           | 7PSSDB  | 20.41 | 4.40 | 89.80          |
| 1937008152   | P11 - (323-2313) Huntington Place 7                      | 7PSSDB  | 20.65 | 3.70 | 76.40          |
| 1937008174   | P11 - (323-2313) Huntington Place 7                      | 7PSSDB  | 20.59 | 3.70 | 76.18          |
| 1937008189   | P11 - (323-2767) West U WWTP Exp Ph 1                    | 7PSSDB  | 20.55 | 5.95 | 122.27         |
| 1937008211   | P11 - (323-2422) Meridiana Sec 25-A                      | 5PSSDB  | 20.52 | 3.70 | 75.92          |
| 1937008230   | P11 - (323-1833) 610 Business Park PH II                 | 5PSSDB  | 20.55 | 5.95 | 122.27         |
| 1937008252   | P11 - 323-1320                                           | 7PSSDB  | 20.56 | 4.40 | 90.46          |
| 1937008274   | P11 - (323-1833) 610 Business Park PH II                 | 5PSSDB  | 20.52 | 5.95 | 122.09         |
| 1937008289   | P11 - (323-2374) SIERRA VISTA WEST SEC 11                | 7PSSDB  | 20.58 | 3.50 | 72.03          |
| 1975001740   | P16 - (323-19) MD Anderson Consolidated Service Center   | 5PSSDB  | 20.44 | 5.70 | 116.51         |
| 1975001752   | P16 - (323-2313) Huntington Place 7                      | 7PSSDB  | 20.66 | 3.70 | 76.44          |
| 1975001761   | P16 - (323-1833) 610 Business Park PH II                 | 5PSSDB  | 20.62 | 5.95 | 122.69         |
| 1975001772   | P16 - (323-2374) SIERRA VISTA WEST SEC 11                | 7PSSDB  | 20.57 | 3.50 | 72.00          |
|              |                                                          |         |       |      | 2045.08        |
|              |                                                          |         |       |      | 5%             |
|              |                                                          |         |       |      | -102.25        |
| <b>TOTAL</b> |                                                          |         |       |      | <b>1942.83</b> |