



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ary Rosado (Roqui Trucking LLC)

Date 11/17/2023

Number R000932

N° Paid 17

Check 482

N° Pending 0

Truck D37

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016910	P5 - (91490) Valencia 7	5PSSDB	17.55	3.95	69.32
30016923	P5 - (89709) Caldwell Ranch Blvd 10	5PSSDB	18.06	3.45	62.31
30016932	P5 - (87810) Pomona 28	5PSSDB	18.30	3.45	63.14
30016941	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.21	5.45	99.24
30016955	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.13	5.45	98.81
30016966	P5 - (91490) Valencia 7	5PSSDB	18.04	3.95	71.26
30016978	P5 - (78250) Corporate Drive	7PSSDB	18.16	6.15	111.68
37101892	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.31	5.45	99.79
37101916	P11 - (88725) Sienna 65 WSD	7PSSDB	18.37	4.30	78.99
37101944	P11 - (90411) Ft Bend Town Center 3	BS-TON	18.32	4.15	76.03
37101960	P11 - (82393) City Of Southside Place	7PSSDB	18.30	6.15	112.55
37101989	P11 - (95174) COH 4235-120 (Allison)	7PSSDB	18.37	4.90	90.01
37102027	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.34	5.45	99.95
37102057	P11 - (87810) Pomona 28	5PSSDB	18.36	3.45	63.34
37102080	P11 - 61319	5PSSDB	18.35	5.65	103.68
37102123	P11 - (63870) Starbridge Sec 2/Emberly Sec 2	MORTARS	18.87	11.00	207.57
37102171	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.36	2.95	54.16
					1561.83
					5%
					-78.09
					TOTAL 1483.74