



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 6/21/2024

Number R002700

N° Paid 33

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38053095	P12 - 100124	7PSSDB	19.67	7.30	143.59
38053111	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.45	3.95	76.83
38053123	P12 - (106991) Xamay Ranch	5PSSDB	19.47	4.90	95.40
38053134	P12 - (106991) Xamay Ranch	5PSSDB	19.51	4.90	95.60
38053147	P12 - 104087	5PSSDB	19.49	4.90	95.50
38053157	P12 - 106468	5PSSDB	19.43	3.45	67.03
38053166	P12 - 103170	5PSSDB	19.66	7.30	143.52
38053183	P12 - 106468	5PSSDB	19.53	3.45	67.38
38053193	P12 - 104087	5PSSDB	19.52	4.90	95.65
38053206	P12 - 100124	7PSSDB	19.25	7.30	140.52
38053219	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.42	3.95	76.71
38053228	P12 - 98800	5PSSDB	19.50	7.30	142.35
38053247	P12 - 106468	5PSSDB	19.59	3.45	67.59
38053253	P12 - 103824	5PSSDB	19.32	6.00	115.92
38053265	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.44	3.95	76.79
38053272	P12 - 98800	5PSSDB	19.51	7.30	142.42
38053282	P12 - 100124	7PSSDB	19.40	7.30	141.62
38053292	P12 - 101932	5PSSDB	19.73	4.30	84.84
38053310	P12 - 101056	7PSSDB	19.51	7.30	142.42
38053320	P12 - (106991) Xamay Ranch	5PSSDB	19.43	4.90	95.21
38053348	P12 - 106468	5PSSDB	19.51	3.45	67.31
38053354	P12 - (64272) Roman Forest	7PSSDB	19.42	3.45	67.00
38053362	P12 - 103170	5PSSDB	19.58	7.30	142.93
38053379	P12 - (106991) Xamay Ranch	5PSSDB	19.44	4.90	95.26
38053392	P12 - 106468	5PSSDB	19.30	3.45	66.59
38053400	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.23	3.95	75.96
38053411	P12 - 103170	5PSSDB	19.03	7.30	138.92
38053482	P12 - 103170	5PSSDB	19.55	7.30	142.72
38053505	P12 - (83950) PORTER MUD ON-SITE LS / FLOW SPLITTER	5PSSDB	19.35	3.45	66.76
38053522	P12 - (101385) Splendora Peach Creek Elem	5PSSDB	19.30	3.95	76.24
38053539	P12 - 103170	5PSSDB	19.29	7.30	140.82
38053563	P12 - 101056	7PSSDB	19.38	7.30	141.47
38053588	P12 - 101932	10PSSDA	19.47	4.30	83.72
					3412.59
					5% -170.63
					SUBTOTAL 3241.96

Fuel	-\$704.81
TOTAL	\$2537.15