



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 1/31/2025

Number R004348

N° Paid 29

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36102777	P10 - 115230	5PSSDB	25.07	3.50	87.74	
36102790	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.16	5.45	137.12	
36102799	P10 - 115230	5PSSDB	25.00	3.50	87.50	
36102807	P10 - 117172	5PSSDB	25.04	4.55	113.93	
36102822	P10 - (111132) Two Step Farm Ph 1	5PSSDB	25.09	5.15	129.21	
36102837	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.09	5.45	136.74	
36102851	P10 - 112643	10PSSDA	25.16	4.20	105.67	
36102860	P10 - (111132) Two Step Farm Ph 1	5PSSDB	25.16	5.15	129.57	
36102868	P10 - 111622	5PSSDB	25.09	4.20	105.38	
36102874	P10 - 115230	5PSSDB	25.09	3.50	87.82	
36102881	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.17	5.45	137.18	
36102885	P10 - 117845	5PSSDB	24.97	5.15	128.60	
36102901	P10 - 111622	5PSSDB	25.05	4.20	105.21	
36102910	P10 - 111622	5PSSDB	25.08	4.20	105.34	
36102920	P10 - 115230	5PSSDB	25.11	3.50	87.88	
36102930	P10 - 111622	5PSSDB	25.07	4.20	105.29	
36102939	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.09	5.45	136.74	
36102968	P10 - 115230	5PSSDB	25.23	3.50	88.30	
36102984	P10 - 112643	10PSSDA	25.35	4.20	106.47	
36102993	P10 - 115230	5PSSDB	25.09	3.50	87.82	
36103000	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.31	5.45	137.94	
36103010	P10 - 115064	5PSSDB	25.15	3.50	88.02	
36103016	P10 - (111132) Two Step Farm Ph 1	5PSSDB	25.47	5.15	131.17	
36103031	P10 - 115230	5PSSDB	25.47	3.50	89.14	
36103037	P10 - 112643	10PSSDA	25.08	4.20	105.34	
36103044	P10 - (111132) Two Step Farm Ph 1	5PSSDB	25.11	5.15	129.32	
36103059	P10 - 111622	5PSSDB	25.42	4.20	106.76	
36103068	P10 - 111622	5PSSDB	25.45	4.20	106.89	
36103074	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.23	5.45	137.50	
					3241.59	
					0%	0.00
					SUBTOTAL	3241.59
					Fuel	-\$430.76
					TOTAL	\$2810.83