



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 2/14/2025

Number R004452

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38067014	P12 - 115705	5PSSDB	21.91	4.20	92.02
38067022	P12 - 115705	5PSSDB	21.78	4.20	91.48
38067027	P12 - 117199	5PSSDB	21.93	5.70	125.00
38067043	P12 - 93279	10PSSDA	22.00	4.20	92.40
38067052	P12 - 115705	5PSSDB	21.87	4.20	91.85
38067060	P12 - 111129	5PSSDB	21.85	5.95	130.01
38067079	P12 - 115705	5PSSDB	21.85	4.20	91.77
38067092	P12 - 115705	5PSSDB	22.00	4.20	92.40
38067103	P12 - 111129	5PSSDB	22.00	5.95	130.90
38067420	P12 - 115705	5PSSDB	21.68	4.20	91.06
38067438	P12 - 115705	5PSSDB	21.70	4.20	91.14
38067447	P12 - 115705	5PSSDB	21.86	4.20	91.81
92027189	P9 - 118082	7PSSDB	20.09	4.95	99.45
92027211	P9 - (103187) Childrens safe harbor	5PSSDB	20.10	4.20	84.42
92027224	P9 - 116061	7PSSDB	20.17	5.15	103.88
92027240	P9 - (57802) MONTGOMERY FM 1488 - 0523-10-047	BS-TON	20.05	5.45	109.27
92027253	P9 - 117094	7PSSDB	20.16	3.70	74.59
92027259	P9 - (107483) RGR Sec 10	10PSSDA	20.16	4.55	91.73
92027273	P9 - 114204	5PSSDB	20.15	3.50	70.52
92027396	P9 - 118303	5PSSDB	20.16	3.50	70.56
92027404	P9 - (92548) TXDOT I45 and 1097 - 10863-27	7PSSDB	20.13	4.15	83.54
92027415	P9 - 120218	10PSSDA	20.19	7.00	141.33
92027426	P9 - 119369	10PSSDA	20.13	4.40	88.57
					2229.70
					5% -111.49
					SUBTOTAL 2118.22
					Fuel -\$232.98
					TOTAL \$1885.24