



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 2/28/2025

Number R004581

N° Paid 36

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36104700	P10 - 111622	10PSSDA	24.62	4.20	103.40
36104716	P10 - 120092	7PSSDB	24.43	3.70	90.39
36104726	P10 - 120095	5PSSDB	24.45	4.55	111.25
36104739	P10 - 120092	7PSSDB	23.97	3.70	88.69
36104754	P10 - 115230	5PSSDB	24.57	3.50	86.00
36104766	P10 - 120095	5PSSDB	22.97	4.55	104.51
36104912	P10 - 120095	5PSSDB	24.78	4.55	112.75
36104925	P10 - 107524	5PSSDB	24.56	5.15	126.48
36104936	P10 - 115318	5PSSDB	24.46	5.15	125.97
36104952	P10 - 115318	5PSSDB	24.56	5.15	126.48
36104970	P10 - 107524	5PSSDB	24.92	5.15	128.34
36104982	P10 - 120095	5PSSDB	24.90	4.55	113.29
36104990	P10 - 120092	7PSSDB	24.92	3.70	92.20
36104998	P10 - 115318	5PSSDB	24.92	5.15	128.34
36105015	P10 - 111622	10PSSDA	25.00	4.20	105.00
36105025	P10 - 115489	5PSSDB	24.90	4.95	123.26
36105034	P10 - 120095	5PSSDB	25.00	4.55	113.75
36105043	P10 - 111622	5PSSDB	24.92	4.20	104.66
36105055	P10 - 120095	5PSSDB	24.91	4.55	113.34
36105072	P10 - 115230	5PSSDB	24.93	3.50	87.26
36105085	P10 - 115489	5PSSDB	24.91	4.95	123.30
36105113	P10 - 120095	5PSSDB	24.96	4.55	113.57
36105127	P10 - 116191	5PSSDB	25.02	5.15	128.85
36105144	P10 - 101030	7PSSDB	24.86	4.40	109.38
36105158	P10 - 115489	5PSSDB	24.95	4.95	123.50
36105174	P10 - 111622	5PSSDB	25.02	4.20	105.08
36105192	P10 - 120095	5PSSDB	24.93	4.55	113.43
36105197	P10 - 115489	5PSSDB	24.93	4.95	123.40
36105212	P10 - 110052	7PSSDB	24.83	5.15	127.87
36105224	P10 - 111622	10PSSDA	24.89	4.20	104.54
36105233	P10 - 120095	5PSSDB	24.81	4.55	112.89
36105242	P10 - 115318	10PSSDA	24.89	5.15	128.18
36105262	P10 - 115230	5PSSDB	24.87	3.50	87.04
36105271	P10 - 120095	5PSSDB	24.85	4.55	113.07
36105277	P10 - 115230	5PSSDB	24.74	3.50	86.59
36105285	P10 - 115489	5PSSDB	24.84	4.95	122.96

	4009.01
0%	0.00
SUBTOTAL	4009.01
Fuel	-\$488.62
TOTAL	\$3520.39