



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 3/14/2025

Number R004692

N° Paid 33

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
38069536	P12 - 115911	5PSSDB	17.60	4.20	73.92	
38069554	P12 - 117374	10PSSDA	17.39	5.15	89.56	
38069574	P12 - 121514	5PSSDB	17.80	5.70	101.46	
38069598	P12 - 115911	5PSSDB	17.78	4.20	74.68	
38069611	P12 - (82639) PINE TRAILS DRAINAGE	7PSSDB	17.70	7.85	138.94	
92027684	P9 - 113738	5PSSDB	18.30	3.95	72.29	
92028714	P9 - 117374	7PSSDB	18.49	4.95	91.53	
92028729	P9 - 113738	5PSSDB	18.34	3.95	72.44	
92028744	P9 - 114204	5PSSDB	18.28	3.50	63.98	
92028761	P9 - 113738	5PSSDB	18.46	3.95	72.92	
92028779	P9 - 113738	5PSSDB	18.43	3.95	72.80	
92028796	P9 - 117315	7PSSDB	18.43	5.45	100.44	
92028817	P9 - (107483) RGR Sec 10	10PSSDA	18.52	4.55	84.27	
92028826	P9 - 117374	10PSSDA	18.36	4.95	90.88	
92028838	P9 - (110988) Teralyn Forest Drive Extension To Parcel 4D	10PSSDA	18.36	3.70	67.93	
92028852	P9 - 117315	7PSSDB	18.41	5.45	100.33	
92028870	P9 - 117315	7PSSDB	18.45	5.45	100.55	
92028889	P9 - 113738	5PSSDB	18.45	3.95	72.88	
92028909	P9 - 120470	7PSSDB	18.52	4.40	81.49	
92028927	P9 - 117374	7PSSDB	18.43	4.95	91.23	
92028945	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.46	5.70	105.22	
92028967	P9 - 117315	7PSSDB	18.52	5.45	100.93	
92028986	P9 - (58985) TXDOT - I-45 HUNTSVILLE - CONTR# 0675-07-097	7PSSDB	18.45	10.40	191.88	
92029005	P9 - (107483) RGR Sec 10	10PSSDA	18.41	4.55	83.77	
92029011	P9 - 117315	7PSSDB	18.41	5.45	100.33	
92029028	P9 - 114764	7PSSDB	18.41	3.50	64.44	
92029051	P9 - 120959	5PSSDB	18.44	3.50	64.54	
92029068	P9 - 117374	7PSSDB	18.45	4.95	91.33	
92029114	P9 - 117374	7PSSDB	18.44	4.95	91.28	
92029146	P9 - 113738	5PSSDB	18.45	3.95	72.88	
92029168	P9 - 113738	5PSSDB	18.43	3.95	72.80	
92029183	P9 - 117374	7PSSDB	18.41	4.95	91.13	
92029202	P9 - 113738	5PSSDB	18.27	3.95	72.17	
					2917.22	
					5%	-145.86
					SUBTOTAL	2771.36

Fuel	-\$529.54
TOTAL	\$2241.82