



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 4/25/2025

Number R005011

N° Paid 26

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36109069	P10 - 119863	7PSSDB	21.13	5.70	120.44
36109076	P10 - 119482	5PSSDB	21.10	5.15	108.67
36109083	P10 - (123012) Magnolia Lagoon	7PSSDB	21.14	5.70	120.50
36109092	P10 - 119482	5PSSDB	21.12	5.15	108.77
36109100	P10 - 119482	10PSSDA	21.10	5.15	108.67
36109104	P10 - (123012) Magnolia Lagoon	7PSSDB	21.12	5.70	120.38
36109120	P10 - 119482	10PSSDA	21.11	5.15	108.72
36109133	P10 - 119510	10PSSDA	21.11	3.70	78.11
36109143	P10 - 119863	7PSSDB	21.11	5.70	120.33
36109159	P10 - 119482	5PSSDB	21.04	5.15	108.36
36109175	P10 - 118129	10PSSDA	21.10	4.95	104.44
36109185	P10 - 119863	7PSSDB	21.06	5.70	120.04
36109199	P10 - 114922	5PSSDB	21.11	4.95	104.49
36109211	P10 - 111622	10PSSDA	21.10	4.20	88.62
36109222	P10 - 114922	5PSSDB	21.08	4.95	104.35
36109247	P10 - 118129	10PSSDA	21.12	4.95	104.54
36109259	P10 - 119863	7PSSDB	21.10	5.70	120.27
36109270	P10 - (119419) Silverthorne Sec 7 -WSD	5PSSDB	21.09	5.45	114.94
36109286	P10 - 119863	7PSSDB	21.12	5.70	120.38
36109300	P10 - (124002) Marble Creek MG & DET	10PSSDA	21.14	5.45	115.21
36109320	P10 - (118362) Woodforest Offsite Center - MONTGOMERY	5PSSDB	21.12	4.20	88.70
36109333	P10 - 119482	5PSSDB	21.11	5.15	108.72
36109345	P10 - (124002) Marble Creek MG & DET	10PSSDA	21.16	5.45	115.32
36109357	P10 - (111419) Colton Sec. 6	5PSSDB	21.12	5.45	115.10
36109371	P10 - 118129	10PSSDA	21.06	4.95	104.25
36109380	P10 - 119510	10PSSDA	21.12	3.70	78.14
					2810.46
					5% -140.52
					SUBTOTAL 2669.94
					Fuel -\$346.50
					TOTAL \$2323.44