



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 4/25/2025

Number R005012

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36109075	P10 - 119863	7PSSDB	23.61	5.70	134.58
36109084	P10 - 119863	5PSSDB	23.59	5.70	134.46
36109091	P10 - 119482	5PSSDB	23.60	5.15	121.54
36109099	P10 - 119863	5PSSDB	23.64	5.70	134.75
36109108	P10 - 119863	7PSSDB	23.59	5.70	134.46
36109114	P10 - 119482	5PSSDB	23.57	5.15	121.39
36109127	P10 - (123012) Magnolia Lagoon	7PSSDB	23.61	5.70	134.58
36109150	P10 - 118129	10PSSDA	23.63	4.95	116.97
36109158	P10 - 119510	10PSSDA	23.65	3.70	87.50
36109167	P10 - 119482	5PSSDB	23.64	5.15	121.75
36109180	P10 - 119863	7PSSDB	23.54	5.70	134.18
36109196	P10 - 114922	5PSSDB	23.58	4.95	116.72
36109209	P10 - 111622	5PSSDB	23.59	4.20	99.08
36109223	P10 - 119863	5PSSDB	23.58	5.70	134.41
36109241	P10 - 119482	5PSSDB	23.58	5.15	121.44
36109254	P10 - 119863	7PSSDB	23.61	5.70	134.58
36109278	P10 - 119863	5PSSDB	23.59	5.70	134.46
36109294	P10 - 119482	5PSSDB	23.59	5.15	121.49
36109313	P10 - (111419) Colton Sec. 6	5PSSDB	23.60	5.45	128.62
36109325	P10 - 119863	5PSSDB	23.62	5.70	134.63
36109337	P10 - 111622	5PSSDB	23.61	4.20	99.16
36109351	P10 - 118129	10PSSDA	23.70	4.95	117.32
36109360	P10 - 119510	10PSSDA	23.57	3.70	87.21
36109368	P10 - (111419) Colton Sec. 6	5PSSDB	23.60	5.45	128.62
36109379	P10 - (111419) Colton Sec. 6	5PSSDB	23.55	5.45	128.35
					3062.25
					0%
					0.00
					SUBTOTAL
					3062.25
					Fuel
					-\$449.24
					TOTAL \$2613.01