



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 5/1/2025

Number R005043

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36109476	P10 - (124002) Marble Creek MG & DET	5PSSDB	18.18	5.45	99.08
36109491	P10 - 119482	10PSSDA	18.18	5.15	93.63
36109507	P10 - 119863	7PSSDB	18.15	5.70	103.46
36109519	P10 - 119482	10PSSDA	18.12	5.15	93.32
36109570	P10 - 118129	10PSSDA	17.82	4.95	88.21
36109586	P10 - 114922	5PSSDB	17.77	4.95	87.96
36109596	P10 - 118129	10PSSDA	17.77	4.95	87.96
36109608	P10 - 119863	7PSSDB	17.65	5.70	100.60
36109628	P10 - 114922	5PSSDB	17.57	4.95	86.97
36109641	P10 - 119482	5PSSDB	17.81	5.15	91.72
36109654	P10 - 118129	10PSSDA	17.73	4.95	87.76
36109694	P10 - 119482	5PSSDB	17.65	5.15	90.90
36109707	P10 - 118129	10PSSDA	17.69	4.95	87.57
36109721	P10 - 118129	10PSSDA	17.76	4.95	87.91
36109733	P10 - 114922	5PSSDB	17.72	4.95	87.71
36109751	P10 - 119863	7PSSDB	17.69	5.70	100.83
36109770	P10 - 119482	10PSSDA	17.73	5.15	91.31
36109788	P10 - 119863	7PSSDB	17.79	5.70	101.40
36109809	P10 - 114922	5PSSDB	17.70	4.95	87.62
36109840	P10 - 119482	5PSSDB	17.73	5.15	91.31
36109860	P10 - 119863	7PSSDB	17.76	5.70	101.23
36109887	P10 - 114922	5PSSDB	17.70	4.95	87.62
36109905	P10 - 119482	5PSSDB	17.77	5.15	91.52
36109934	P10 - 119863	7PSSDB	17.71	5.70	100.95
36109956	P10 - 119482	5PSSDB	17.73	5.15	91.31
36109978	P10 - 119863	7PSSDB	17.70	5.70	100.89
36109999	P10 - 118129	5PSSDB	17.77	4.95	87.96
					2508.71
					5% -125.44
					SUBTOTAL 2383.27
					Fuel -\$385.66
					TOTAL \$1997.61