



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endryc Barbosa Aguilar (Kaia Trucking LLC)
Endryc Barbosa Aguilar (Kaia Trucking LLC)

N° Paid 14

N° Pending 0

Date 6/26/2025

Number R005480

Direct Pay 0

Truck D273

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938003606	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	15.86	3.95	62.65
1938003626	P12 - 323-680	5PSSDB	15.88	4.95	78.61
1938003649	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	15.91	3.95	62.84
1938003664	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	15.98	5.45	87.09
1938003696	P12 - (323-1661) Sila Sec 4	7PSSDB	16.35	3.70	60.50
1938003715	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	16.30	4.20	68.46
1938003734	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	16.25	5.45	88.56
1938003756	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	16.30	3.95	64.39
1938003770	P12 - (323-1741) Sila Detention Ph 2	10PSSDA	16.32	4.20	68.54
1938003780	P12 - (323-1881) Woodson Reserve Sec 31 and 32	10PSSDA	16.41	5.45	89.43
1938003789	P12 - (323-1741) Sila Detention Ph 2	10PSSDA	16.20	4.20	68.04
1938003810	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	16.37	3.95	64.66
1938003827	P12 - (323-1661) Sila Sec 4	7PSSDB	16.26	3.70	60.16
1938003848	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	16.29	5.45	88.78
					1012.71
					5% -50.64
					SUBTOTAL 962.07
					Fuel -\$111.54
					TOTAL \$850.53