



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Barajas

Date 5/31/2024

Number R002561

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D173

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
36087720	P10 - 104495	5PSSDB	24.96	3.45	86.11	
36087727	P10 - 97104	5PSSDB	25.10	3.95	99.15	
36087736	P10 - 96408	5PSSDB	25.35	4.90	124.22	
36087745	P10 - 105943	BS-TON	24.95	5.20	129.74	
36087757	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	24.99	5.20	129.95	
36087768	P10 - 95058	7PSSDB	24.99	4.70	117.45	
36087779	P10 - 106798	5PSSDB	25.10	3.45	86.60	
36087783	P10 - 97104	5PSSDB	25.27	3.95	99.82	
36087795	P10 - 97104	5PSSDB	25.05	3.95	98.95	
36087803	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.32	5.20	131.66	
36087818	P10 - 104495	5PSSDB	25.15	3.45	86.77	
36087830	P10 - 105943	7PSSDB	25.16	5.20	130.83	
36087839	P10 - 104495	5PSSDB	25.27	3.45	87.18	
36087846	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	7PSSDB	25.13	5.20	130.68	
36087856	P10 - 106622	SHORTLOA	1.00	25.00	25.00	
36087858	P10 - 106622	7PSSDB	9.93	3.25	32.27	
36087869	P10 - 97104	5PSSDB	24.85	3.95	98.16	
36087875	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.09	5.20	130.47	
36087884	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.09	5.20	130.47	
36087890	P10 - 105943	5PSSDB	25.03	5.20	130.16	
36087903	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	24.94	5.20	129.69	
36087907	P10 - 104495	5PSSDB	25.35	3.45	87.46	
36087915	P10 - 97104	5PSSDB	24.98	3.95	98.67	
36087935	P10 - (57800) MONTGOMERY FM 1488 - 0523-10-047	5PSSDB	25.01	5.20	130.05	
36087944	P10 - 104495	5PSSDB	25.03	3.45	86.35	
					2617.86	
					0%	0.00
					SUBTOTAL	2617.86
					Fuel	-\$450.02
					TOTAL	\$2167.84