



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 1/31/2025

Number R004358

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92026295	P9 - 113738	5PSSDB	20.20	3.95	79.79
92026306	P9 - 116061	7PSSDB	20.16	5.15	103.82
92026324	P9 - 117162	5PSSDB	20.13	3.50	70.46
92026329	P9 - 113738	5PSSDB	20.14	3.95	79.55
92026340	P9 - (92548) TXDOT I45 and 1097 - 10863-27	7PSSDB	20.15	4.15	83.62
92026352	P9 - 113738	5PSSDB	20.24	3.95	79.95
92026360	P9 - 118303	5PSSDB	20.20	3.50	70.70
92026370	P9 - 113738	5PSSDB	20.11	3.95	79.43
92026382	P9 - 118303	5PSSDB	20.18	3.50	70.63
92026393	P9 - 113282	5PSSDB	20.25	5.45	110.36
92026407	P9 - 113738	5PSSDB	20.18	3.95	79.71
92026419	P9 - 116061	7PSSDB	20.08	5.15	103.41
92026442	P9 - 113738	5PSSDB	20.13	3.95	79.51
92026456	P9 - 118303	5PSSDB	20.59	3.50	72.06
92026469	P9 - 113282	10PSSDA	20.19	5.45	110.04
92026487	P9 - 116061	7PSSDB	20.21	5.15	104.08
92026497	P9 - 118303	5PSSDB	20.18	3.50	70.63
92026503	P9 - 117374	10PSSDA	20.21	4.95	100.04
92026530	P9 - 113738	5PSSDB	20.16	3.95	79.63
92026542	P9 - 117094	7PSSDB	20.17	3.70	74.63
92026558	P9 - 113738	5PSSDB	20.22	3.95	79.87
92026571	P9 - 117094	7PSSDB	20.18	3.70	74.67
92026586	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	5PSSDB	20.12	5.70	114.68
92026604	P9 - 113738	5PSSDB	20.19	3.95	79.75
92026657	P9 - 118303	5PSSDB	20.14	3.50	70.49
92026662	P9 - 118303	5PSSDB	20.13	3.50	70.46
92026672	P9 - 118303	5PSSDB	20.12	3.50	70.42
					2262.39
					5% -113.12
					SUBTOTAL 2149.27
					Fuel -\$209.66
					TOTAL \$1939.61