



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 4/4/2025

**Number** R004842

**N° Paid** 36

**Direct Pay** 0

**N° Pending** 0

**Truck** D121

| #Ticket  | Pugmill - Order                                | Product  | Unit  | Rate   | Amount |
|----------|------------------------------------------------|----------|-------|--------|--------|
| 36107359 | P10 - 119100                                   | 5PSSDB   | 18.14 | 5.15   | 93.42  |
| 36107364 | P10 - (119877) City Central Ave Ph 3B WSD      | 5PSSDB   | 18.13 | 5.45   | 98.81  |
| 36107371 | P10 - 119100                                   | 5PSSDB   | 18.11 | 5.15   | 93.27  |
| 36107376 | P10 - (119877) City Central Ave Ph 3B WSD      | 5PSSDB   | 18.13 | 5.45   | 98.81  |
| 36107383 | P10 - 119100                                   | 5PSSDB   | 18.18 | 5.15   | 93.63  |
| 36107398 | P10 - 119100                                   | 5PSSDB   | 18.74 | 5.15   | 96.51  |
| 36107415 | P10 - 119510                                   | 10PSSDA  | 18.84 | 3.70   | 69.71  |
| 36107425 | P10 - 119100                                   | 5PSSDB   | 18.77 | 5.15   | 96.67  |
| 36107436 | P10 - 119100                                   | 5PSSDB   | 18.81 | 5.15   | 96.87  |
| 36107450 | P10 - 119100                                   | 5PSSDB   | 18.76 | 5.15   | 96.61  |
| 36107459 | P10 - 119100                                   | 5PSSDB   | 18.72 | 5.15   | 96.41  |
| 36107471 | P10 - (57802) MONTGOMERY FM 1488 - 0523-10-047 | BANKSDBT | 1.00  | 100.00 | 100.00 |
| 36107490 | P10 - 119100                                   | 5PSSDB   | 18.74 | 5.15   | 96.51  |
| 36107513 | P10 - 119100                                   | 5PSSDB   | 18.73 | 5.15   | 96.46  |
| 36107527 | P10 - 119100                                   | 5PSSDB   | 18.75 | 5.15   | 96.56  |
| 36107543 | P10 - 119100                                   | 5PSSDB   | 18.75 | 5.15   | 96.56  |
| 36107552 | P10 - 119100                                   | 5PSSDB   | 18.75 | 5.15   | 96.56  |
| 36107569 | P10 - 119100                                   | 5PSSDB   | 18.76 | 5.15   | 96.61  |
| 36107585 | P10 - 119100                                   | 5PSSDB   | 18.73 | 5.15   | 96.46  |
| 36107604 | P10 - 119100                                   | 5PSSDB   | 18.80 | 5.15   | 96.82  |
| 36107618 | P10 - 119100                                   | 5PSSDB   | 18.71 | 5.15   | 96.36  |
| 36107633 | P10 - 119100                                   | 5PSSDB   | 18.79 | 5.15   | 96.77  |
| 36107648 | P10 - 119100                                   | 5PSSDB   | 18.72 | 5.15   | 96.41  |
| 36107660 | P10 - 119100                                   | 5PSSDB   | 18.68 | 5.15   | 96.20  |
| 36107674 | P10 - 119100                                   | 5PSSDB   | 18.79 | 5.15   | 96.77  |
| 36107691 | P10 - 119100                                   | 5PSSDB   | 18.75 | 5.15   | 96.56  |
| 36107707 | P10 - 119100                                   | 5PSSDB   | 18.73 | 5.15   | 96.46  |
| 36107722 | P10 - 119100                                   | 5PSSDB   | 18.73 | 5.15   | 96.46  |
| 36107734 | P10 - 119100                                   | 5PSSDB   | 18.76 | 5.15   | 96.61  |
| 36107764 | P10 - 119100                                   | 5PSSDB   | 18.73 | 5.15   | 96.46  |
| 36107782 | P10 - 111622                                   | 5PSSDB   | 18.76 | 4.20   | 78.79  |
| 36107792 | P10 - 119100                                   | 5PSSDB   | 18.76 | 5.15   | 96.61  |
| 36107806 | P10 - 122023                                   | 7PSSDB   | 18.81 | 4.40   | 82.76  |
| 36107818 | P10 - 118129                                   | 10PSSDA  | 18.75 | 4.95   | 92.81  |
| 36107832 | P10 - 119100                                   | 5PSSDB   | 18.77 | 5.15   | 96.67  |
| 36107844 | P10 - (119971) CFA - Magnolia                  | 7PSSDB   | 18.72 | 4.95   | 92.66  |

|              |                  |
|--------------|------------------|
|              | 3408.62          |
| 5%           | -170.43          |
| SUBTOTAL     | 3238.19          |
| Fuel         | -\$396.88        |
| <b>TOTAL</b> | <b>\$2841.31</b> |