



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 R004843

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D114

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36107358	P10 - 119100	5PSSDB	21.02	5.15	108.25
36107363	P10 - (119877) City Central Ave Ph 3B WSD	5PSSDB	21.10	5.45	115.00
36107370	P10 - 119100	5PSSDB	21.10	5.15	108.67
36107375	P10 - (119877) City Central Ave Ph 3B WSD	5PSSDB	21.02	5.45	114.56
36107382	P10 - 119100	5PSSDB	21.08	5.15	108.56
36107397	P10 - 119100	5PSSDB	21.12	5.15	108.77
36107412	P10 - 119510	10PSSDA	21.13	3.70	78.18
36107421	P10 - 120113	5PSSDB	21.07	4.95	104.30
36107437	P10 - 119100	5PSSDB	21.16	5.15	108.97
36107448	P10 - 120113	5PSSDB	20.64	4.95	102.17
36107460	P10 - 119510	5PSSDB	21.73	3.70	80.40
36107466	P10 - 119100	5PSSDB	21.11	5.15	108.72
36107479	P10 - 120113	5PSSDB	21.13	4.95	104.59
36107632	P10 - 119100	5PSSDB	21.11	5.15	108.72
36107644	P10 - 119100	5PSSDB	21.11	5.15	108.72
36107709	P10 - (119971) CFA - Magnolia	7PSSDB	21.18	4.95	104.84
36107719	P10 - 111622	5PSSDB	21.09	4.20	88.58
36107728	P10 - 111622	5PSSDB	20.96	4.20	88.03
36107736	P10 - 115489	5PSSDB	21.08	4.95	104.35
36107763	P10 - 119100	5PSSDB	21.14	5.15	108.87
36107777	P10 - 111622	5PSSDB	21.10	4.20	88.62
36107791	P10 - 119100	5PSSDB	21.16	5.15	108.97
36107805	P10 - 122023	7PSSDB	21.14	4.40	93.02
36107817	P10 - (123012) Magnolia Lagoon	7PSSDB	21.06	5.45	114.78
36107831	P10 - 119100	5PSSDB	21.16	5.15	108.97
36107845	P10 - (119971) CFA - Magnolia	7PSSDB	23.29	4.95	115.29
36107855	P10 - 111622	5PSSDB	21.09	4.20	88.58
36107864	P10 - 119100	5PSSDB	21.04	5.15	108.36
					2889.84
					5% -144.49
					SUBTOTAL 2745.35
					Fuel -\$336.60
					TOTAL \$2408.75