



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 4/11/2025

Number R004911

N° Paid 31

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36108004	P10 - 119100	5PSSDB	18.15	5.15	93.47
36108026	P10 - 114922	10PSSDA	18.20	4.95	90.09
36108044	P10 - 114922	10PSSDA	18.17	4.95	89.94
36108059	P10 - 118129	10PSSDA	18.18	4.95	89.99
36108071	P10 - 114922	10PSSDA	18.18	4.95	89.99
36108088	P10 - 119100	5PSSDB	18.16	5.15	93.52
36108098	P10 - 114922	5PSSDB	18.18	4.95	89.99
36108112	P10 - (57802) MONTGOMERY FM 1488 - 0523-10-047	BANKSDBT	1.00	100.00	100.00
36108126	P10 - (119971) CFA - Magnolia	7PSSDB	18.23	4.95	90.24
36108138	P10 - 122023	7PSSDB	18.22	4.40	80.17
36108149	P10 - 114922	5PSSDB	18.17	4.95	89.94
36108162	P10 - 119100	5PSSDB	18.17	5.15	93.58
36108172	P10 - 119100	5PSSDB	18.23	5.15	93.88
36108184	P10 - 119100	5PSSDB	18.19	5.15	93.68
36108199	P10 - 118129	10PSSDA	18.24	4.95	90.29
36108213	P10 - 119100	5PSSDB	18.21	5.15	93.78
36108245	P10 - 119100	5PSSDB	18.18	5.15	93.63
36108259	P10 - 119100	5PSSDB	18.20	5.15	93.73
36108273	P10 - 119100	5PSSDB	18.21	5.15	93.78
36108287	P10 - 119100	10PSSDA	18.18	5.15	93.63
36108319	P10 - (120440) Mavis Tire	5PSSDB	18.16	4.55	82.63
36108330	P10 - 119100	5PSSDB	18.18	5.15	93.63
36108343	P10 - 114922	5PSSDB	18.21	4.95	90.14
36108355	P10 - (120440) Mavis Tire	5PSSDB	18.23	4.55	82.95
36108367	P10 - 114922	5PSSDB	18.17	4.95	89.94
36108377	P10 - 114922	5PSSDB	18.20	4.95	90.09
36108393	P10 - 119100	5PSSDB	18.23	5.15	93.88
36108407	P10 - 122023	7PSSDB	18.18	4.40	79.99
36108417	P10 - 118129	10PSSDA	18.22	4.95	90.19
36108433	P10 - 118129	10PSSDA	18.20	4.95	90.09
92029866	P9 - 118885		19.95	5.15	102.74
					2823.59
					5% -141.18
					SUBTOTAL 2682.41
					Fuel -\$378.62
					TOTAL \$2303.79