



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

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

Date 4/18/2025

Number R004978

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
36108493	P10 - (120440) Mavis Tire	5PSSDB	18.10	4.55	82.36
36108503	P10 - 118129	10PSSDA	18.16	4.95	89.89
36108517	P10 - 118129	10PSSDA	18.20	4.95	90.09
36108526	P10 - 114922	10PSSDA	18.26	4.95	90.39
36108539	P10 - 114922	10PSSDA	18.22	4.95	90.19
36108546	P10 - 114922	10PSSDA	18.28	4.95	90.49
36108559	P10 - (123012) Magnolia Lagoon	7PSSDB	18.37	5.45	100.12
36108568	P10 - 119482	10PSSDA	18.41	5.15	94.81
36108583	P10 - 118129	10PSSDA	18.29	4.95	90.54
36108595	P10 - 114922	5PSSDB	18.37	4.95	90.93
36108606	P10 - 114922	5PSSDB	18.27	4.95	90.44
36108622	P10 - 119482	10PSSDA	18.34	5.15	94.45
36108633	P10 - 119482	5PSSDB	18.29	5.15	94.19
36108646	P10 - 118129	10PSSDA	18.32	4.95	90.68
36108656	P10 - 117845	5PSSDB	18.31	5.15	94.30
36108670	P10 - 122023	7PSSDB	18.27	4.40	80.39
36108814	P10 - 119482	5PSSDB	18.20	5.15	93.73
36108832	P10 - 118129	10PSSDA	18.27	4.95	90.44
36108844	P10 - 118129	10PSSDA	18.27	4.95	90.44
36108855	P10 - 119482	10PSSDA	18.22	5.15	93.83
36108880	P10 - 104793	7PSSDB	18.26	4.40	80.34
36108890	P10 - 104793	7PSSDB	18.24	4.40	80.26
36108902	P10 - 104793	7PSSDB	18.25	4.40	80.30
36108911	P10 - 119482	10PSSDA	18.57	5.15	95.64
36108945	P10 - 119482	10PSSDA	18.27	5.15	94.09
36108963	P10 - 119482	5PSSDB	18.25	5.15	93.99
36108980	P10 - 119482	10PSSDA	18.26	5.15	94.04
36108996	P10 - 114922	5PSSDB	18.25	4.95	90.34
36109010	P10 - 119482	10PSSDA	18.26	5.15	94.04
36109031	P10 - 119482	5PSSDB	18.24	5.15	93.94
36109047	P10 - 114922	5PSSDB	18.29	4.95	90.54
36109056	P10 - 119482	5PSSDB	18.27	5.15	94.09
					2904.31
					5% -145.22
					SUBTOTAL 2759.09
					Fuel -\$364.10

TOTAL \$2394.99