



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endryc Barbosa Aguilar (Kaia Trucking LLC)
Endryc Barbosa Aguilar (Kaia Trucking LLC)

N° Paid 25

N° Pending 0

Date 5/16/2025

Number R005143

Direct Pay 0

Truck D273

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1934000661	P8 - 323-382	7PSSDB	15.88	4.55	72.25
1934000683	P8 - (323-1063) Portills Humble	5PSSDB	15.71	4.95	77.76
1934000707	P8 - (323-1254)	5PSSDB	15.91	4.95	78.75
1934000742	P8 - (323-1085) Crosby Terrace Sec 1	5PSCC	15.72	6.20	97.46
1934000790	P8 - (323-1254)	5PSSDB	15.88	4.95	78.61
1934000814	P8 - (323-11) Metro MAINTENANCE WAY	7PSSDB	15.90	4.70	74.73
1934000832	P8 - 323-634	5PSSDB	15.81	3.70	58.50
1934000846	P8 - 323-1168	5PSSDB	15.82	6.95	109.95
1934000878	P8 - 323-386	5PSSDB	15.85	4.40	69.74
1934000904	P8 - 323-228	7PSSDB	15.81	5.70	90.12
1934000950	P8 - (323-1302) RED SUMMIT -(Pct 3 Repair)	7PSSDB	15.90	5.70	90.63
1934001084	P8 - 323-45	5PSSDB	15.97	8.50	135.74
1934001107	P8 - 323-382	7PSSDB	15.95	4.55	72.57
1934001126	P8 - 323-1218	5PSSDB	15.96	6.40	102.14
1934001153	P8 - 323-1039	7PSSDB	15.86	8.50	134.81
1934001189	P8 - (323-1056) Advantage BMW - DOWNTOWN	5PSSDB	15.84	5.45	86.33
1934001227	P8 - (323-991) Sweetgrass Village Sec 4 - WSD&P	5PSSDB	15.99	5.45	87.15
1934001262	P8 - (323-637) Magnolia Park Sec 2	5PSSDB	15.79	5.25	82.90
1934001299	P8 - (323-991) Sweetgrass Village Sec 4 - WSD&P	5PSSDB	15.81	5.45	86.16
1934001332	P8 - (323-991) Sweetgrass Village Sec 4 - WSD&P	5PSSDB	15.88	5.45	86.55
1934001393	P8 - (323-637) Magnolia Park Sec 2	5PSSDB	16.02	5.25	84.10
1934001436	P8 - 323-382	7PSSDB	16.00	4.55	72.80
1934001478	P8 - (323-1105) MCAT Long Drive	5PSSDB	15.93	5.45	86.82
1934001524	P8 - 323-1434	7PSSDB	16.00	3.50	56.00
1934001559	P8 - (323-11) Metro MAINTENANCE WAY	7PSSDB	15.91	4.70	74.78
Toll					42.00
					2189.35
					5%
					-109.47
					SUBTOTAL
					2079.88
					Fuel
					-\$252.78
					TOTAL \$1827.10