



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 5/16/2025

**Number** R005146

**N° Paid** 41

**Direct Pay** 0

**N° Pending** 0

**Truck** D121

| #Ticket    | Pugmill - Order                                     | Product | Unit  | Rate | Amount |
|------------|-----------------------------------------------------|---------|-------|------|--------|
| 1936000157 | P10 - (323-85) ESCONDIDO SEC 6                      | 5PSSDB  | 17.75 | 5.15 | 91.41  |
| 1936000505 | P10 - (323-85) ESCONDIDO SEC 6                      | 10PSSDA | 18.20 | 5.15 | 93.73  |
| 1936000544 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 18.29 | 4.95 | 90.54  |
| 1936000563 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 18.15 | 4.95 | 89.84  |
| 1936000581 | P10 - (323-85) ESCONDIDO SEC 6                      | 10PSSDA | 18.26 | 5.15 | 94.04  |
| 1936000602 | P10 - (323-85) ESCONDIDO SEC 6                      | 10PSSDA | 18.09 | 5.15 | 93.16  |
| 1936000625 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 18.29 | 4.95 | 90.54  |
| 1936000638 | P10 - (323-85) ESCONDIDO SEC 6                      | 10PSSDA | 18.34 | 5.15 | 94.45  |
| 1936000672 | P10 - (323-85) ESCONDIDO SEC 6                      | 5PSSDB  | 18.28 | 5.15 | 94.14  |
| 1936000690 | P10 - (323-247) Wildtree Sec 4 - WSD&P              | 5PSSDB  | 18.23 | 4.95 | 90.24  |
| 1936000705 | P10 - (323-351) Wildtree Section 5 WSD&P            | 5PSSDB  | 18.21 | 4.95 | 90.14  |
| 1936000722 | P10 - (323-85) ESCONDIDO SEC 6                      | 10PSSDA | 18.20 | 5.15 | 93.73  |
| 1936000744 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 18.23 | 4.55 | 82.95  |
| 1936000766 | P10 - (323-85) ESCONDIDO SEC 6                      | 10PSSDA | 18.29 | 5.15 | 94.19  |
| 1936000779 | P10 - (323-351) Wildtree Section 5 WSD&P            | 5PSSDB  | 18.26 | 4.95 | 90.39  |
| 1936000790 | P10 - (323-85) ESCONDIDO SEC 6                      | 5PSSDB  | 18.25 | 5.15 | 93.99  |
| 1936000818 | P10 - (323-351) Wildtree Section 5 WSD&P            | 5PSSDB  | 18.24 | 4.95 | 90.29  |
| 1936000830 | P10 - (323-85) ESCONDIDO SEC 6                      | 5PSSDB  | 18.25 | 5.15 | 93.99  |
| 1936000946 | P10 - (323-85) ESCONDIDO SEC 6                      | 5PSSDB  | 17.92 | 5.15 | 92.29  |
| 1936000969 | P10 - (323-247) Wildtree Sec 4 - WSD&P              | 5PSSDB  | 17.96 | 4.95 | 88.90  |
| 1936000980 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.91 | 4.95 | 88.65  |
| 1936000993 | P10 - (323-85) ESCONDIDO SEC 6                      | 10PSSDA | 17.75 | 5.15 | 91.41  |
| 1936001009 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.91 | 4.95 | 88.65  |
| 1936001021 | P10 - (323-247) Wildtree Sec 4 - WSD&P              | 5PSSDB  | 17.94 | 4.95 | 88.80  |
| 1936001033 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.95 | 4.95 | 88.85  |
| 1936001044 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.91 | 4.95 | 88.65  |
| 1936001059 | P10 - (323-247) Wildtree Sec 4 - WSD&P              | 5PSSDB  | 17.93 | 4.95 | 88.75  |
| 1936001074 | P10 - (323-85) ESCONDIDO SEC 6                      | 5PSSDB  | 17.93 | 5.15 | 92.34  |
| 1936001089 | P10 - (323-247) Wildtree Sec 4 - WSD&P              | 5PSSDB  | 17.85 | 4.95 | 88.36  |
| 1936001099 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.98 | 4.95 | 89.00  |
| 1936001121 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.94 | 4.95 | 88.80  |
| 1936001136 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 17.90 | 4.55 | 81.44  |
| 1936001147 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 17.88 | 4.55 | 81.35  |
| 1936001163 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.87 | 4.95 | 88.46  |
| 1936001200 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 18.01 | 4.95 | 89.15  |
| 1936001248 | P10 - (323-247) Wildtree Sec 4 - WSD&P              | 10PSSDA | 17.92 | 4.95 | 88.70  |

|            |                                                     |         |       |              |                  |
|------------|-----------------------------------------------------|---------|-------|--------------|------------------|
| 1936001261 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 17.92 | 4.55         | 81.54            |
| 1936001278 | P10 - (323-247) Wildtree Sec 4 - WSD&P              | 5PSSDB  | 17.96 | 4.95         | 88.90            |
| 1936001292 | P10 - (323-1233) Mill Creek Estates Section 8 WSD&P | 5PSSDB  | 17.88 | 4.55         | 81.35            |
| 1936001305 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.91 | 4.95         | 88.65            |
| 1936001318 | P10 - (323-351) Wildtree Section 5 WSD&P            | 10PSSDA | 17.93 | 4.95         | 88.75            |
|            |                                                     |         |       |              | 3673.50          |
|            |                                                     |         |       | 5%           | -183.68          |
|            |                                                     |         |       | SUBTOTAL     | 3489.83          |
|            |                                                     |         |       | Fuel         | -\$462.44        |
|            |                                                     |         |       | <b>TOTAL</b> | <b>\$3027.39</b> |