



# 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** 15

**N° Pending** 0

**Date** 6/6/2025

**Number** R005325

**Direct Pay** 0

**Truck** D273

| #Ticket    | Pugmill - Order                                                     | Product | Unit  | Rate | Amount                 |
|------------|---------------------------------------------------------------------|---------|-------|------|------------------------|
| 1934003471 | P8 - 323-1238                                                       | 5PSSDB  | 15.79 | 5.15 | 81.32                  |
| 1934003499 | P8 - 323-382                                                        | 7PSSDB  | 15.67 | 4.55 | 71.30                  |
| 1934003522 | P8 - 323-918                                                        | 10PSSDA | 15.85 | 3.50 | 55.48                  |
| 1934003745 | P8 - 323-382                                                        | 7PSSDB  | 15.99 | 4.55 | 72.75                  |
| 1934003779 | P8 - (323-1135) US 59 & Hartwick Road                               | 7PSSDB  | 15.93 | 3.70 | 58.94                  |
| 1934003808 | P8 - 323-45                                                         | 10PSSDA | 15.94 | 8.50 | 135.49                 |
| 1934003861 | P8 - (323-1216) Firts Industrial Liberty Road                       | 7PSSDB  | 15.84 | 4.20 | 66.53                  |
| 1934003886 | P8 - (323-1042) Scotts Bend Section 8                               | 5PSSDB  | 15.81 | 7.25 | 114.62                 |
| 1938002125 | P12 - (323-1041) CISD Caney Creek 9th Grade Center                  | 5PSSDB  | 15.99 | 4.20 | 67.16                  |
| 1938002142 | P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD      | 5PSSDB  | 16.10 | 4.20 | 67.62                  |
| 1938002160 | P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5                | 5PSSDB  | 16.00 | 7.55 | 120.80                 |
| 1938002177 | P12 - (323-1661) Sila Sec 4                                         | 7PSSDB  | 16.07 | 3.70 | 59.46                  |
| 1938002193 | P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5                | 5PSSDB  | 16.01 | 7.55 | 120.88                 |
| 1938002217 | P12 - (323-1125) Concrete Channel Lining Repairs - CITY WIDE - HCFC | 200PSI  | 16.10 | 4.55 | 73.26                  |
| 1938002238 | P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5                | 5PSSDB  | 16.02 | 7.55 | 120.95                 |
|            |                                                                     |         |       |      | 1286.56                |
|            |                                                                     |         |       |      | 5% -64.33              |
|            |                                                                     |         |       |      | SUBTOTAL 1222.23       |
|            |                                                                     |         |       |      | Fuel -\$116.38         |
|            |                                                                     |         |       |      | <b>TOTAL \$1105.85</b> |