



## 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** 7

**N° Pending** 0

**Date** 6/12/2025

**Number** R005356

**Direct Pay** 0

**Truck** D273

| #Ticket    | Pugmill - Order                                                | Product | Unit  | Rate | Amount        |
|------------|----------------------------------------------------------------|---------|-------|------|---------------|
| 1938002857 | P12 - (323-1741) Sila Detention Ph 2                           | 5PSSDB  | 16.60 | 4.20 | 69.72         |
| 1938002878 | P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD | 5PSSDB  | 16.43 | 4.20 | 69.01         |
| 1938002895 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB  | 16.49 | 4.20 | 69.26         |
| 1938002910 | P12 - 323-1678                                                 | 7PSSDB  | 16.49 | 7.55 | 124.50        |
| 1938002998 | P12 - (323-1041) CISD Caney Creek 9th Grade Center             | 5PSSDB  | 16.51 | 4.20 | 69.34         |
| 1938003012 | P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5           | 5PSSDB  | 16.52 | 7.55 | 124.73        |
| 1938003031 | P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD | 5PSSDB  | 16.55 | 4.20 | 69.51         |
|            |                                                                |         |       |      | 596.07        |
|            |                                                                |         |       |      | 5%            |
|            |                                                                |         |       |      | -29.80        |
|            |                                                                |         |       |      | <b>TOTAL</b>  |
|            |                                                                |         |       |      | <b>566.27</b> |