



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Eddie Gene McGill (E&T Logistics LLC)

**Date** 7/22/2023

**Number** R000160

**N° Paid** 19

**Check** 890

**N° Pending** 0

**Truck** D99

| #Ticket  | Pugmill - Order                                    | Product | Unit  | Rate | Amount                 |
|----------|----------------------------------------------------|---------|-------|------|------------------------|
| 37089236 | P11 - (83517) SAMARA 6                             | 5PSSDB  | 18.64 | 5.95 | 110.91                 |
| 37089270 | P11 - (83517) SAMARA 6                             | 5PSSDB  | 18.67 | 5.95 | 111.09                 |
| 37089295 | P11 - (75799) Valencia Section 5                   | 5PSSDB  | 18.57 | 3.95 | 73.35                  |
| 37089312 | P11 - (83517) SAMARA 6                             | 5PSSDB  | 18.67 | 5.95 | 111.09                 |
| 71048692 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.51 | 9.30 | 172.14                 |
| 71048705 | P13 - (85439) Central Park South Sec 3             | 7PSSDB  | 18.63 | 6.20 | 115.51                 |
| 71048715 | P13 - (83517) SAMARA 6                             | 5PSSDB  | 18.59 | 4.70 | 87.37                  |
| 71048755 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.37 | 9.30 | 170.84                 |
| 71048766 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.38 | 9.30 | 170.93                 |
| 71048777 | P13 - (40355) Shriners Hospital - Galveston        | 7PSSDB  | 18.38 | 8.30 | 152.55                 |
| 71048789 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.41 | 9.30 | 171.21                 |
| 71048814 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.50 | 9.30 | 172.05                 |
| 71048827 | P13 - (83517) SAMARA 6                             | 10PSSDA | 18.41 | 4.70 | 86.53                  |
| 71048835 | P13 - (87564) TXDOT SH 146 & BEL - JOSE            | 5PSSDB  | 18.38 | 8.20 | 150.72                 |
| 71048850 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.39 | 9.30 | 171.03                 |
| 71048872 | P13 - (40355) Shriners Hospital - Galveston        | 7PSSDB  | 18.42 | 8.30 | 152.89                 |
| 71048883 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.41 | 9.30 | 171.21                 |
| 71048898 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB  | 18.44 | 9.30 | 171.49                 |
| 71048913 | P13 - (79386) IN/OUT BURGER                        | 7PSSDB  | 18.30 | 5.70 | 104.31                 |
|          |                                                    |         |       |      | 2627.22                |
|          |                                                    |         |       |      | 5% -131.36             |
|          |                                                    |         |       |      | SUBTOTAL 2495.86       |
|          |                                                    |         |       |      | Fuel -\$510.24         |
|          |                                                    |         |       |      | <b>TOTAL \$1985.62</b> |