



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 8/31/2024

Number R003204

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71068610	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.15	7.00	120.05
71068615	P13 - (83158) Alexander 2	7PSSDB	17.12	4.70	80.46
71068620	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.11	7.00	119.77
71068625	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.17	3.45	59.24
71068631	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	16.87	7.00	118.09
71068638	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	16.90	6.20	104.78
71068645	P13 - (89040) City of La Porte	10PSSDA	17.82	7.35	130.98
71068651	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.75	6.20	110.05
71068656	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.81	6.20	110.42
71068662	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.83	6.20	110.55
71068667	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.84	6.20	110.61
71068674	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.80	6.45	114.81
71068682	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.77	6.20	110.17
71068689	P13 - (40355) Shriners Hospital - Galveston	10PSSDA	17.80	8.30	147.74
71068707	P13 - (110429) Taco Bell Seabrook	7PSSDB	17.78	7.00	124.46
71068717	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.80	6.20	110.36
71068723	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	17.79	6.20	110.30
71068727	P13 - (109832) Hobby Airport	BS-TON	17.72	5.95	105.43
72044023	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.00	5.20	93.60
	Bonus				50.00
					2141.87
				5%	-107.09
				SUBTOTAL	2034.78
				Fuel	-\$542.27
				TOTAL	\$1492.51