



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 8/25/2023

Number R000345

N° Paid 26

Check 23

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050342	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	18.57	8.20	152.27
71050355	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.59	9.30	172.89
71050372	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.60	10.50	195.30
71050392	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.53	10.50	194.56
71050409	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	18.57	8.20	152.27
71050423	P13 - (82564) Pedregal 6	7PSSDB	18.53	4.30	79.68
71050432	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	18.58	5.70	105.91
71050450	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.52	10.50	194.46
71050463	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.56	7.90	146.62
71050478	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.47	9.30	171.77
71050494	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.56	7.90	146.62
71050503	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	18.54	8.20	152.03
71050520	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.56	9.30	172.61
71050536	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	18.52	8.20	151.86
71050547	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	18.57	8.20	152.27
71050572	P13 - (70671) Galveston County - 23rd Street Rehab	7PSSDB	18.67	9.30	173.63
71050588	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.64	10.50	195.72
71050611	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	18.60	7.90	146.94
71050623	P13 - (91209) CLS Medical Center Blvd	5PSSDB	18.61	5.70	106.08
71050633	P13 - (82564) Pedregal 6	7PSSDB	18.52	4.30	79.64
71050637	P13 - (90883) Samara Liftstation	7PSSDB	18.57	4.70	87.28
71050653	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.65	8.20	152.93
71050688	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.49	9.30	171.96
71050702	P13 - (82564) Pedregal 6	7PSSDB	18.51	4.30	79.59
71050709	P13 - (90883) Samara Liftstation	7PSSDB	18.57	4.70	87.28
71050724	P13 - (82564) Pedregal 6	7PSSDB	18.53	4.30	79.68
					3701.85
					5% -185.09
					SUBTOTAL 3516.76
					Fuel -\$588.00
					TOTAL \$2928.76