



# 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** 9/8/2023

**Number** R000427

**N° Paid** 11

**Check** 88

**N° Pending** 0

**Truck** D99

| #Ticket  | Pugmill - Order                                       | Product | Unit  | Rate  | Amount                 |
|----------|-------------------------------------------------------|---------|-------|-------|------------------------|
| 71051190 | P13 - (88123) Kelsey Seybold Clear Lake Cancer Center | 5PSSDB  | 18.48 | 5.70  | 105.34                 |
| 71051200 | P13 - (88222) Kemah Crossing Sec 3                    | BS-TON  | 18.39 | 6.20  | 114.02                 |
| 71051208 | P13 - (81656) Beachside Village Sec 9                 | 7PSSDB  | 18.52 | 10.50 | 194.46                 |
| 71051219 | P13 - (88222) Kemah Crossing Sec 3                    | BS-TON  | 18.39 | 6.20  | 114.02                 |
| 71051344 | P13 - (88222) Kemah Crossing Sec 3                    | 5PSSDB  | 18.46 | 6.20  | 114.45                 |
| 71051355 | P13 - (88222) Kemah Crossing Sec 3                    | 5PSSDB  | 18.46 | 6.20  | 114.45                 |
| 71051385 | P13 - (82564) Pedregal 6                              | 7PSSDB  | 18.50 | 4.30  | 79.55                  |
| 71051390 | P13 - (70671) Galveston County - 23rd Street Rehab    | 5PSSDB  | 18.38 | 9.30  | 170.93                 |
| 71051411 | P13 - (82564) Pedregal 6                              | 7PSSDB  | 18.28 | 4.30  | 78.60                  |
| 71051417 | P13 - (88222) Kemah Crossing Sec 3                    | 5PSSDB  | 18.45 | 6.20  | 114.39                 |
| 71051426 | P13 - (81656) Beachside Village Sec 9                 | 7PSSDB  | 18.55 | 10.50 | 194.78                 |
|          |                                                       |         |       |       | 1394.99                |
|          |                                                       |         |       |       | 5% -69.75              |
|          |                                                       |         |       |       | SUBTOTAL 1325.24       |
|          |                                                       |         |       |       | Fuel -\$286.26         |
|          |                                                       |         |       |       | <b>TOTAL \$1038.98</b> |