



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 3/14/2025

Number R004687

N° Paid 30

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71077766	P13 - 118447	5PSSDB	17.11	6.45	110.36
71077790	P13 - (113260) Tiara Condos	5PSSDB	17.17	10.75	184.58
71077821	P13 - 120853	5PSSDB	17.14	13.00	222.82
71077858	P13 - (116512) Legacy Section 3	5PSSDB	17.07	5.45	93.03
71077869	P13 - (114551) LEGACY SEC 6	7PSSDB	17.14	5.15	88.27
71077881	P13 - (113260) Tiara Condos	5PSSDB	17.14	10.75	184.26
71077900	P13 - (116512) Legacy Section 3	5PSSDB	17.31	5.45	94.34
71077914	P13 - (113260) Tiara Condos	7PSSDB	17.27	10.75	185.65
71077943	P13 - (113260) Tiara Condos	7PSSDB	17.18	10.75	184.68
71077971	P13 - (88944) alvin boat & rv storage	7PSSDB	17.36	4.20	72.91
71077978	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.32	6.95	120.37
71077995	P13 - (113260) Tiara Condos	7PSSDB	17.29	10.75	185.87
71078024	P13 - (113260) Tiara Condos	7PSSDB	17.39	10.75	186.94
71078051	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.33	6.20	107.45
71078067	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.43	6.20	108.07
71078085	P13 - (113260) Tiara Condos	7PSSDB	17.40	10.75	187.05
71078110	P13 - (113260) Tiara Condos	7PSSDB	17.18	10.75	184.68
71078138	P13 - (113260) Tiara Condos	7PSSDB	17.29	10.75	185.87
71078158	P13 - (88944) alvin boat & rv storage	7PSSDB	17.41	4.20	73.12
71078170	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.29	6.20	107.20
71078189	P13 - (88944) alvin boat & rv storage	7PSSDB	17.26	4.20	72.49
71078198	P13 - (97839) Alexander 3	5PSSDB	17.38	5.15	89.51
71078210	P13 - (116513) Legacy Section 7	5PSSDB	17.43	5.45	94.99
71078223	P13 - 118426	7PSSDB	17.37	6.45	112.04
71078242	P13 - (113260) Tiara Condos	7PSSDB	17.35	10.75	186.51
71078260	P13 - (113260) Tiara Condos	7PSSDB	17.29	10.75	185.87
71078280	P13 - (117323) Nassau Bay Storm Sewer Replacement	5PSSDB	17.40	6.45	112.23
71078294	P13 - (88944) alvin boat & rv storage	7PSSDB	17.40	4.20	73.08
71078300	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.34	6.45	111.84
71078314	P13 - 121464	5PSSDB	17.40	5.45	94.83
	Bonus				150.00
					4150.91
				5%	-207.55
				SUBTOTAL	3943.36
				Fuel	-\$573.32
				TOTAL	\$3370.04