



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 3/21/2025

Number R004752

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71078343	P13 - (103399) Galveston Cruise Terminal 16 Improvements	BS-TON	17.29	10.75	185.87
71078366	P13 - (88944) alvin boat & rv storage	7PSSDB	17.28	4.20	72.58
71078378	P13 - (114551) LEGACY SEC 6	7PSSDB	17.28	5.15	88.99
71078391	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.43	5.70	99.35
71078403	P13 - (88944) alvin boat & rv storage	7PSSDB	17.38	4.20	73.00
71078411	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.27	6.20	107.07
71078427	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.43	5.40	94.12
71078599	P13 - 117303	5PSSDB	16.98	6.70	113.77
71078625	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.32	6.20	107.38
71078671	P13 - 120853	7PSSDB	17.24	13.00	224.12
71078699	P13 - 118426	7PSSDB	17.28	6.45	111.46
71078717	P13 - (113260) Tiara Condos	7PSSDB	17.30	10.75	185.98
71078744	P13 - (113260) Tiara Condos	7PSSDB	17.21	10.75	185.01
71078766	P13 - 116305	7PSSDB	17.28	5.15	88.99
71078784	P13 - (113260) Tiara Condos	7PSSDB	17.29	10.75	185.87
71078815	P13 - (110858) French Quarter Subdivision	5PSSDB	17.36	4.95	85.93
71078828	P13 - 120853	7PSSDB	17.31	13.00	225.03
71078859	P13 - (116868) Davis Harbor WSD	10PSSDA	17.32	7.10	122.97
71078882	P13 - (88944) alvin boat & rv storage	7PSSDB	17.26	4.20	72.49
71078891	P13 - (110858) French Quarter Subdivision	5PSSDB	17.30	4.95	85.64
71078905	P13 - 118426	7PSSDB	17.20	6.45	110.94
	Bonus				50.00
					2676.56
				5%	-133.83
				SUBTOTAL	2542.73
				Fuel	-\$397.32
				TOTAL	\$2145.41