



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 4/4/2025

Number R004854

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71079358	P13 - 120853	5PSSDB	16.83	13.00	218.79
71079383	P13 - (110858) French Quarter Subdivision	5PSSDB	16.98	4.95	84.05
71079390	P13 - (116868) Davis Harbor WSD	10PSSDA	17.00	7.10	120.70
71079398	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.13	6.20	106.21
71079406	P13 - (116868) Davis Harbor WSD	10PSSDA	17.07	7.10	121.20
71079428	P13 - 120853	5PSSDB	17.10	13.00	222.30
71079456	P13 - 120853	5PSSDB	16.97	13.00	220.61
71079492	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.01	6.95	118.22
71079506	P13 - (116868) Davis Harbor WSD	5PSSDB	17.06	7.10	121.13
71079519	P13 - 116305	7PSSDB	17.07	5.15	87.91
71079538	P13 - 113449	5PSSDB	17.01	5.65	96.11
71079549	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.05	6.20	105.71
71079574	P13 - 120853	5PSSDB	16.97	13.00	220.61
71079611	P13 - (116868) Davis Harbor WSD	5PSSDB	17.01	7.10	120.77
71079629	P13 - 101240	BS-TON	17.09	6.80	116.21
71079660	P13 - (88944) alvin boat & rv storage	7PSSDB	17.03	4.20	71.53
71079669	P13 - 113449	5PSSDB	17.06	5.65	96.39
71079679	P13 - 113449	7PSSDB	17.05	5.65	96.33
71079691	P13 - 113449	5PSSDB	17.03	5.65	96.22
71079704	P13 - (107427) TXDOT-FM519-GALV-0979-01-027	BS-TON	17.03	6.70	114.10
71079717	P13 - 116305	7PSSDB	17.02	5.15	87.65
71079725	P13 - (116868) Davis Harbor WSD	5PSSDB	17.09	7.10	121.34
					2764.09
					5% -138.20
					SUBTOTAL 2625.89
					Fuel -\$401.72
					TOTAL \$2224.17