



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 6/6/2025

Number R005301

N° Paid 33

Direct Pay 0

N° Pending 0

Truck D99

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|------------|--|---------|-------|-------|---------|
| 1971001551 | P13 - (323-1328) Tractor Supply - Alvin, TX | 7PSSDB | 17.37 | 3.70 | 64.27 |
| 1971001557 | P13 - (323-1591) Turner St and Butlers Rd Recon | 7PSSDB | 17.28 | 5.45 | 94.18 |
| 1971001562 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 17.28 | 5.95 | 102.82 |
| 1971001571 | P13 - (323-1408) LC Historic District Drainage Project | 7PSSDB | 17.31 | 6.45 | 111.65 |
| 1971001584 | P13 - 323-871 | 7PSSDB | 17.26 | 6.70 | 115.64 |
| 1971001599 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 17.24 | 5.95 | 102.58 |
| 1971001611 | P13 - (323-1596) Container Yard 1 South | 10PSSDA | 17.32 | 7.75 | 134.23 |
| 1971001634 | P13 - 323-871 | 7PSSDB | 17.32 | 6.70 | 116.04 |
| 1971001651 | P13 - (323-1328) Tractor Supply - Alvin, TX | 7PSSDB | 17.32 | 3.70 | 64.08 |
| 1971001658 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB | 17.26 | 6.70 | 115.64 |
| 1971001672 | P13 - (323-384) Clear Creek Community Church | 7PSSDB | 17.31 | 6.45 | 111.65 |
| 1971001684 | P13 - (323-1591) Turner St and Butlers Rd Recon | 7PSSDB | 17.32 | 5.45 | 94.39 |
| 1971001693 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB | 17.32 | 6.70 | 116.04 |
| 1971001701 | P13 - (323-1408) LC Historic District Drainage Project | 7PSSDB | 17.32 | 6.45 | 111.71 |
| 1971001708 | P13 - (323-906) TAMU Space Institute | 5PSSDB | 17.27 | 6.20 | 107.07 |
| 1971001720 | P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS | 5PSSDB | 17.45 | 13.00 | 226.85 |
| 1971001738 | P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS | 5PSSDB | 17.29 | 13.00 | 224.77 |
| 1971001759 | P13 - (323-68) ROSEATE BEACH SUBDIVISION, GALVESTON, TEXAS | 5PSSDB | 17.29 | 13.00 | 224.77 |
| 1971001786 | P13 - (323-906) TAMU Space Institute | 5PSSDB | 17.27 | 6.20 | 107.07 |
| 1971001811 | P13 - (323-1066) Lake Mija Section 4 | 7PSSDB | 17.30 | 7.25 | 125.43 |
| 1971001829 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB | 17.32 | 6.70 | 116.04 |
| 1971001842 | P13 - (323-506) PECAN RANCH SEC 2 | 5PSSDB | 17.25 | 4.95 | 85.39 |
| 1971001853 | P13 - (323-623) Davis Harbor WSD | 10PSSDA | 17.30 | 7.10 | 122.83 |
| 1971001867 | P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06 | 7PSSDB | 17.20 | 6.70 | 115.24 |
| 1971001886 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 17.30 | 4.95 | 85.64 |
| 1971001893 | P13 - (323-506) PECAN RANCH SEC 2 | 5PSSDB | 17.26 | 4.95 | 85.44 |
| 1971001911 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 17.31 | 5.95 | 102.99 |
| 1971001930 | P13 - (323-199) Bayou Lakes Sec 5 | 5PSSDB | 17.32 | 4.95 | 85.73 |
| 1971001943 | P13 - (323-1052) VIDA MAR SEC 1 WSD | 7PSSDB | 17.37 | 4.95 | 85.98 |
| 1971001963 | P13 - 323-871 | 7PSSDB | 17.21 | 6.70 | 115.31 |
| 1971001985 | P13 - (323-1345) CRYSTAL VIEW BLVD EXT | 5PSSDB | 17.30 | 5.95 | 102.94 |
| 1971002007 | P13 - (323-1328) Tractor Supply - Alvin, TX | 7PSSDB | 17.37 | 3.70 | 64.27 |
| 1971002017 | P13 - (323-506) PECAN RANCH SEC 2 | 7PSSDB | 17.38 | 4.95 | 86.03 |
| | Bonus | | | | 157.55 |
| | | | | | 3882.26 |
| | | | | 5% | -194.11 |

| | |
|--------------|------------------|
| SUBTOTAL | 3688.15 |
| Fuel | -\$591.80 |
| TOTAL | \$3096.35 |