



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 7/22/2023

Number R000160

N° Paid 19

Check 890

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37089236	P11 - (83517) SAMARA 6	5PSSDB	18.64	5.95	110.91
37089270	P11 - (83517) SAMARA 6	5PSSDB	18.67	5.95	111.09
37089295	P11 - (75799) Valencia Section 5	5PSSDB	18.57	3.95	73.35
37089312	P11 - (83517) SAMARA 6	5PSSDB	18.67	5.95	111.09
71048692	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.51	9.30	172.14
71048705	P13 - (85439) Central Park South Sec 3	7PSSDB	18.63	6.20	115.51
71048715	P13 - (83517) SAMARA 6	5PSSDB	18.59	4.70	87.37
71048755	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.37	9.30	170.84
71048766	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.38	9.30	170.93
71048777	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.38	8.30	152.55
71048789	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.41	9.30	171.21
71048814	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.50	9.30	172.05
71048827	P13 - (83517) SAMARA 6	10PSSDA	18.41	4.70	86.53
71048835	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	18.38	8.20	150.72
71048850	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.39	9.30	171.03
71048872	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	18.42	8.30	152.89
71048883	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.41	9.30	171.21
71048898	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.44	9.30	171.49
71048913	P13 - (79386) IN/OUT BURGER	7PSSDB	18.30	5.70	104.31
					2627.22
					5% -131.36
					SUBTOTAL 2495.86
					Fuel -\$510.24
					TOTAL \$1985.62