



# 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** 4/12/2024

**Number** R002173

**N° Paid** 21

**Direct Pay** 0

**N° Pending** 0

**Truck** D99

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 71061241 | P13 - (98834) Lakes at Westland Ranch Section 6                  | 5PSSDB  | 18.03 | 5.20         | 93.76            |
| 71061249 | P13 - (93583) Galveston County Algo-Alta Loma Project            | 7PSSDB  | 18.03 | 4.70         | 84.74            |
| 71061257 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.08 | 9.30         | 168.14           |
| 71061272 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.08 | 9.30         | 168.14           |
| 71061286 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.09 | 9.30         | 168.24           |
| 71061303 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.10 | 9.30         | 168.33           |
| 71061323 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.07 | 9.30         | 168.05           |
| 71061336 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.02 | 9.30         | 167.59           |
| 71061350 | P13 - (90708) BEACON POINT LAGO MAR Sec 2                        | 5PSSDB  | 17.92 | 5.90         | 105.73           |
| 71061361 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 18.05 | 5.20         | 93.86            |
| 71061375 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 18.06 | 6.45         | 116.49           |
| 71061385 | P13 - (93583) Galveston County Algo-Alta Loma Project            | 7PSSDB  | 18.00 | 4.70         | 84.60            |
| 71061391 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 17.93 | 9.30         | 166.75           |
| 71061407 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.07 | 9.30         | 168.05           |
| 71061422 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 18.02 | 6.45         | 116.23           |
| 71061432 | P13 - (102458) PRADERA OAKS SEC 12                               | 5PSSDB  | 18.04 | 4.30         | 77.57            |
| 71061453 | P13 - (97941) TCISD Early Childhood Center                       | 7PSSDB  | 18.09 | 6.20         | 112.16           |
| 71061462 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.07 | 9.30         | 168.05           |
| 71061476 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.04 | 9.30         | 167.77           |
| 71061492 | P13 - (102458) PRADERA OAKS SEC 12                               | 5PSSDB  | 18.12 | 4.30         | 77.92            |
| 71061497 | P13 - (70671) Galveston County - 23rd Street Rehab               | 5PSSDB  | 18.04 | 9.30         | 167.77           |
|          | Bonus                                                            |         |       |              | 50.00            |
|          |                                                                  |         |       |              | 2859.94          |
|          |                                                                  |         |       | 5%           | -143.00          |
|          |                                                                  |         |       | SUBTOTAL     | 2716.94          |
|          |                                                                  |         |       | Fuel         | -\$432.92        |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$2284.02</b> |