



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 10/12/2024

Number R003452

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069937	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.12	10.50	179.76
71069957	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.21	10.50	180.70
71069975	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.24	10.50	181.02
71070003	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.16	10.50	180.18
71070020	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.13	5.90	101.07
71070033	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.31	4.90	84.82
71070043	P13 - 100996	5PSSDB	17.31	3.25	56.26
71070051	P13 - 100996	5PSSDB	17.41	3.25	56.58
71070060	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.27	5.90	101.89
71070074	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.31	10.50	181.76
71070088	P13 - 100996	5PSSDB	17.34	3.25	56.36
71070092	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.33	4.90	84.92
71070100	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.31	5.90	102.13
71070111	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.49	10.50	183.64
71070123	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.51	10.50	183.86
71070139	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.55	10.50	184.28
71070196	P13 - 100053	5PSSDB	17.36	5.95	103.29
71070209	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.40	5.90	102.66
71070224	P13 - (103825) Beacon Point - Lago Mar Sec 3	5PSSDB	17.44	5.90	102.90
71070233	P13 - (112923) Ervin Street Ph 3	7PSSDB	17.45	4.90	85.51
72047491	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	17.28	6.15	106.27
72047511	P15 - (99370) Olympia Fields Phase 1 Detention & Drainage	7PSSDB	17.35	3.45	59.86
72047523	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.27	6.70	115.71
	Bonus				50.00
					2825.43
				5%	-141.27
				SUBTOTAL	2684.16
				Fuel	-\$360.20
				TOTAL	\$2323.96