



# 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** 11/8/2024

**Number** R003629

**N° Paid** 12

**Direct Pay** 0

**N° Pending** 0

**Truck** D99

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 71071008 | P13 - (106542) Coral Haven St Ded 3 - ANGELTON                   | 5PSSDB  | 17.45 | 5.70         | 99.46            |
| 71071011 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 17.49 | 6.95         | 121.56           |
| 71071016 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 17.23 | 6.95         | 119.75           |
| 71071021 | P13 - (95961) Samara 11                                          | 5PSSDB  | 17.26 | 5.65         | 97.52            |
| 71071025 | P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane            | 5PSSDB  | 17.19 | 6.45         | 110.88           |
| 71071032 | P13 - (103399) Galveston Cruise Terminal 16 Improvements         | 5PSSDB  | 17.21 | 10.75        | 185.01           |
| 71071036 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 17.24 | 8.25         | 142.23           |
| 71071039 | P13 - (95961) Samara 11                                          | 5PSSDB  | 17.26 | 5.65         | 97.52            |
| 71071049 | P13 - (100010) Barry Rose WRF phase 1                            | 7PSSDB  | 17.23 | 5.45         | 93.90            |
| 71071061 | P13 - (68574) Intersection Improvements Hwy 3                    | 7PSSDB  | 17.22 | 6.45         | 111.07           |
| 71071073 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 17.25 | 8.25         | 142.31           |
| 71071095 | P13 - (100010) Barry Rose WRF phase 1                            | 7PSSDB  | 17.24 | 5.45         | 93.96            |
|          | Bonus                                                            |         |       |              | 30.00            |
|          |                                                                  |         |       |              | 1445.17          |
|          |                                                                  |         |       | 5%           | -72.26           |
|          |                                                                  |         |       | SUBTOTAL     | 1372.91          |
|          |                                                                  |         |       | Fuel         | -\$130.00        |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$1242.91</b> |