



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 11/15/2024

Number R003676

N° Paid 30

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71071103	P13 - (95961) Samara 11	5PSSDB	17.27	5.65	97.58
71071112	P13 - (113887) TXDOT - H.CO. FM 1959 (DIXIE FARM) - 1844-01-029	7PSSDB	17.25	5.95	102.64
71071123	P13 - (106570) COM Welding and Industrial Buildings	5PSSDB	17.24	6.45	111.20
71071135	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.25	8.25	142.31
71071146	P13 - (109806) Rex Rd Ph 2	7PSSDB	17.27	5.15	88.94
71071161	P13 - (95961) Samara 11	5PSSDB	17.45	5.65	98.59
71071168	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.41	5.45	94.88
71071179	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.48	5.65	98.76
71071187	P13 - (95961) Samara 11	5PSSDB	17.47	5.65	98.71
71071195	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.40	10.75	187.05
71071215	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.43	5.45	94.99
71071225	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.43	5.65	98.48
71071233	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.45	5.45	95.10
71071248	P13 - 109914	7PSSDB	17.48	5.40	94.39
71071257	P13 - (109574) Pearland Industrial	5PSSDB	17.38	5.45	94.72
71071267	P13 - 109914	7PSSDB	17.41	5.40	94.01
71071278	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.43	10.75	187.37
71071296	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.42	5.45	94.94
71071308	P13 - (90610) Ashland Ph 1A	5PSSDB	17.40	5.70	99.18
71071317	P13 - (113365) THE MEADOWS SUBDIVISION DRAINAGE IMPROVEMENTS	7PSSDB	17.43	6.45	112.42
71071331	P13 - (95961) Samara 11	5PSSDB	17.38	5.65	98.20
71071342	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.39	5.45	94.78
71071352	P13 - (95961) Samara 11	5PSSDB	17.35	5.65	98.03
71071367	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.37	10.75	186.73
71071409	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.34	10.75	186.40
71071438	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.41	5.45	94.88
71071456	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.41	10.75	187.16
71071485	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.35	10.75	186.51
71071503	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.46	5.45	95.16
72048693	P15 - 63881	HSBT	1.00	65.00	65.00
	Bonus				100.00
					3579.11
				5%	-178.96
				SUBTOTAL	3400.15
				Fuel	-\$479.80
				TOTAL	\$2920.35