



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 1/10/2025

Number R004175

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141223	P11 - 102040	BS-TON	17.16	5.70	97.81
37141245	P11 - 102040	BS-TON	17.22	5.70	98.15
37141262	P11 - (97839) Alexander 3	5PSSDB	17.21	5.15	88.63
37141277	P11 - (112387) Seabrook FM	5PSCC	17.19	8.05	138.38
37141300	P11 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.22	5.95	102.46
37141328	P11 - (111055) CITY OF LEAGUE CITY VARIOUSE LOCATIONS	7PSSDB	17.20	5.70	98.04
37141354	P11 - 102040	5PSSDB	17.21	5.70	98.10
71074071	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.49	10.50	183.64
71074082	P13 - (100010) Barry Rose WRF phase 1	7PSSDB	17.51	5.45	95.43
71074090	P13 - (79538) Beamer Villas	5PSSDB	17.52	5.45	95.48
71074098	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.58	10.50	184.59
71074111	P13 - (97839) Alexander 3	5PSSDB	17.54	4.95	86.82
71074134	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.12	10.50	179.76
71074146	P13 - 112298	7PSSDB	17.12	5.40	92.45
71074154	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.15	10.50	180.08
71074169	P13 - (98174) TAMUG Infrastructure	10PSSDA	17.08	10.50	179.34
71074190	P13 - (97839) Alexander 3	5PSSDB	17.07	4.95	84.50
71074201	P13 - (105240) SAMARA SEC 12 & SAMARA WAY	5PSSDB	17.07	5.65	96.45
71074222	P13 - 112298	7PSSDB	17.10	5.40	92.34
71074242	P13 - 112298	5PSSDB	17.13	5.40	92.50
71074258	P13 - (117211) Brentwood Boat Storage	5PSSDB	17.09	10.75	183.72
71074278	P13 - (118052) POG 25th Street Storm	7PSSDB	17.09	10.50	179.44
71074304	P13 - (118052) POG 25th Street Storm	7PSSDB	17.15	10.50	180.08
71074326	P13 - (97839) Alexander 3	5PSSDB	17.07	4.95	84.50
71074338	P13 - 110194	5PSSDB	17.10	5.40	92.34
71074353	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.08	5.65	96.50
71074373	P13 - 110194	5PSSDB	17.07	5.40	92.18
71074386	P13 - (117211) Brentwood Boat Storage	5PSSDB	17.10	10.75	183.82
					3457.53
					5% -172.88
					SUBTOTAL 3284.65
					Fuel -\$371.20
					TOTAL \$2913.45