



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 9/8/2023

Number R000427

N° Paid 11

Check 88

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71051190	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	18.48	5.70	105.34
71051200	P13 - (88222) Kemah Crossing Sec 3	BS-TON	18.39	6.20	114.02
71051208	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.52	10.50	194.46
71051219	P13 - (88222) Kemah Crossing Sec 3	BS-TON	18.39	6.20	114.02
71051344	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.46	6.20	114.45
71051355	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.46	6.20	114.45
71051385	P13 - (82564) Pedregal 6	7PSSDB	18.50	4.30	79.55
71051390	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	18.38	9.30	170.93
71051411	P13 - (82564) Pedregal 6	7PSSDB	18.28	4.30	78.60
71051417	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	18.45	6.20	114.39
71051426	P13 - (81656) Beachside Village Sec 9	7PSSDB	18.55	10.50	194.78
					1394.99
					5% -69.75
					SUBTOTAL 1325.24
					Fuel -\$286.26
					TOTAL \$1038.98