



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 2/7/2025

Number R004392

N° Paid 19

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71075312	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.17	10.75	184.58
71075468	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.32	10.75	186.19
71075498	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.38	7.55	131.22
71075513	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.38	10.75	186.83
71075585	P13 - (113657) Pedegral SEC. 4A	7PSSDB	17.36	4.55	78.99
71075606	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.31	5.65	97.80
71075620	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.38	5.40	93.85
71075634	P13 - 109914	5PSSDB	17.41	5.40	94.01
71075645	P13 - (114551) LEGACY SEC 6	5PSSDB	17.37	5.15	89.46
71075660	P13 - (97839) Alexander 3	5PSSDB	17.30	5.15	89.10
71075673	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.30	7.55	130.62
71075694	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.34	10.75	186.40
71075720	P13 - (97839) Alexander 3	5PSSDB	17.31	5.15	89.15
71075732	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.37	8.25	143.30
71075751	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	17.34	5.40	93.64
71075763	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.27	7.55	130.39
71075781	P13 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	17.39	5.65	98.25
71075788	P13 - (93541) W Walker St Improvements	7PSSDB	17.35	5.95	103.23
71075800	P13 - (115733) Lago Mar Pod 9 Sec 4	7PSSDB	17.28	6.20	107.14
	Bonus				100.00
					2414.15
				5%	-120.71
				SUBTOTAL	2293.44
				Fuel	-\$254.76
				TOTAL	\$2038.68