



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 4/11/2025

Number R004906

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71079749	P13 - 120853	5PSSDB	16.98	13.00	220.74
71079775	P13 - (113260) Tiara Condos	7PSSDB	17.06	10.75	183.40
71079794	P13 - (113260) Tiara Condos	7PSSDB	17.03	10.75	183.07
71079811	P13 - 113449	5PSSDB	17.02	5.65	96.16
71079822	P13 - (113260) Tiara Condos	7PSSDB	17.06	10.75	183.40
71079843	P13 - 113449	5PSSDB	17.33	5.65	97.91
71079855	P13 - (107427) TXDOT-FM519-GALV-0979-01-027	BS-TON	17.26	6.70	115.64
71079872	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.37	5.70	99.01
71079885	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.35	6.95	120.58
71079903	P13 - 113825	5PSSDB	17.18	4.95	85.04
71079913	P13 - 113449	5PSSDB	17.31	5.65	97.80
71079935	P13 - 113449	5PSSDB	17.29	5.65	97.69
71079945	P13 - 116615	BS-TON	17.31	4.95	85.68
71079953	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.33	5.70	98.78
71079969	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	17.29	5.70	98.55
71080000	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	17.30	6.20	107.26
71080014	P13 - 113449	5PSSDB	17.34	5.65	97.97
71080022	P13 - 117303	5PSSDB	17.36	6.70	116.31
71080037	P13 - (110858) French Quarter Subdivision	5PSSDB	17.30	4.95	85.64
71080048	P13 - (112350) LEGACY Drive Offsite Drainage	BS-TON	17.25	5.40	93.15
71080059	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.36	5.45	94.61
71080073	P13 - 116305	7PSSDB	17.33	5.15	89.25
71080081	P13 - 116305	7PSSDB	17.37	5.15	89.46
71080105	P13 - 113449	7PSSDB	17.35	5.65	98.03
71080119	P13 - (118052) POG 25th Street Storm	7PSSDB	17.33	10.50	181.96
71080140	P13 - 116305	7PSSDB	17.35	5.15	89.35
71080150	P13 - (113558) TXDOT-H.CO.- HWY-CS-FM 528 - 0912-72-541	7PSSDB	17.30	5.70	98.61
	Bonus				50.00
					3155.05
				5%	-157.75
				SUBTOTAL	2997.30
				Fuel	-\$527.12
				TOTAL	\$2470.18