



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 7/24/2025

Number R005741

N° Paid 33

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971005130	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.17	4.95	84.99
1971005142	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	17.20	5.15	88.58
1971005156	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	17.22	5.95	102.46
1971005172	P13 - (323-2255) Fife Lane Phase 1 WSDP	7PSSDB	17.23	5.15	88.73
1971005185	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.22	6.20	106.76
1971005198	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	17.14	5.95	101.98
1971005210	P13 - (323-1981) Windrose Green Sec 6	5PSSDB	17.18	5.95	102.22
1971005248	P13 - (323-2357) LANDING BLVD PH II ERVIN STREET PH IV - WSD	5PSSDB	17.27	5.15	88.94
1971005264	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.24	6.20	106.89
1971005287	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.19	4.95	85.09
1971005300	P13 - (323-2282) Whataburger Pearland	7PSSDB	17.22	5.15	88.68
1971005314	P13 - (323-2252) MERIDIANA SECT 32C WSD and Paving	5PSSDB	17.26	5.45	94.07
1971005324	P13 - 323-17	5PSSDB	17.36	6.20	107.63
1971005349	P13 - (323-2144) Magnolia Creek Sec 1	5PSSDB	17.38	4.95	86.03
1971005374	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	17.26	5.15	88.89
1971005425	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.18	4.95	85.04
1971005438	P13 - 323-17	5PSSDB	17.09	6.20	105.96
1971005453	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	17.06	5.95	101.51
1971005469	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.05	4.95	84.40
1971005480	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	17.24	5.95	102.58
1971005500	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	17.11	5.15	88.12
1971005545	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.22	4.95	85.24
1971005566	P13 - 323-17	5PSSDB	17.27	6.20	107.07
1971005589	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.17	4.95	84.99
1971005606	P13 - (323-2282) Whataburger Pearland	7PSSDB	17.10	5.15	88.07
1971005627	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.14	4.95	84.84
1971005642	P13 - 323-538	7PSSDB	17.18	5.70	97.93
1971005685	P13 - 323-2003	5PSSDB	17.16	13.00	223.08
1971005722	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.22	4.95	85.24
1971005736	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	17.22	4.95	85.24
1971005754	P13 - (323-2668) VIKING 3310 GULF FWY 77539	7PSSDB	17.13	10.00	171.30
1971005772	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.20	4.95	85.14
1971005785	P13 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	17.12	5.15	88.17
Bonus					250.00
					3525.86
5%					-176.29

SUBTOTAL	3349.57
Fuel	-\$442.20
TOTAL	\$2907.37