



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 7/31/2025

Number R005786

N° Paid 32

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971005821	P13 - (323-772) Galveston Cruise Terminal 16 Improvements	5PSSDB	17.26	10.75	185.54
1971005849	P13 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	17.12	4.95	84.74
1971005866	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	17.20	5.15	88.58
1971005879	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.17	6.20	106.45
1971005896	P13 - (323-2485) MIDLINE SEC 3 WSDP	5PSSDB	17.17	5.15	88.43
1971005908	P13 - (323-2144) Magnolia Creek Sec 1	5PSSDB	17.13	4.95	84.79
1971005935	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	17.05	4.95	84.40
1971005947	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	17.17	4.95	84.99
1971005960	P13 - 323-2003	5PSSDB	17.22	13.00	223.86
1971005989	P13 - (323-1996) Sunset Grove Sec 5	5PSSDB	17.17	5.95	102.16
1971006007	P13 - (323-2351) Meridiana Sec 82	5PSSDB	17.13	5.45	93.36
1971006023	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.14	6.20	106.27
1971006082	P13 - (323-888) South Point Drng Imprv Proj-City of Texas City	7PSSDB	17.33	6.20	107.45
1971006104	P13 - (323-2640) TNMP-Mainland Substation Expansion	7PSSDB	17.25	5.45	94.01
1971006126	P13 - (323-2422) Meridiana Sec 25-A	5PSSDB	17.24	5.45	93.96
1971006148	P13 - (323-1256) Weis School - Galveston	SHORTLOA	1.00	65.00	65.00
1971006149	P13 - (323-1256) Weis School - Galveston	5PSSDB	8.17	10.75	87.83
1971006182	P13 - 323-17	5PSSDB	17.40	6.20	107.88
1971006205	P13 - (323-2485) MIDLINE SEC 3 WSDP	5PSSDB	17.28	5.15	88.99
1971006226	P13 - (323-1389) TXDOT - G.CO. - FM 518 IMPR	7PSSDB	17.31	5.45	94.34
1971006247	P13 - 323-17	5PSSDB	17.22	6.20	106.76
1971006271	P13 - 323-2003	5PSSDB	17.30	13.00	224.90
1971006308	P13 - (323-2485) MIDLINE SEC 3 WSDP	5PSSDB	17.30	5.15	89.10
1971006321	P13 - (323-2422) Meridiana Sec 25-A	5PSSDB	17.30	5.45	94.29
1971006335	P13 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	17.34	4.95	85.83
1971006363	P13 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	17.27	4.95	85.49
1971006382	P13 - (323-2596) Midline Sec 2 WSDP	5PSSDB	17.26	5.15	88.89
1971006402	P13 - (323-199) Bayou Lakes Sec 5	5PSSDB	17.30	4.95	85.64
1971006417	P13 - (323-2485) MIDLINE SEC 3 WSDP	7PSSDB	17.39	5.15	89.56
1971006434	P13 - 323-2003	5PSSDB	17.26	13.00	224.38
1971006468	P13 - (323-2745) Beamer Road Ph 1A	10PSSDA	17.33	5.15	89.25
1971006485	P13 - 323-17	5PSSDB	17.33	6.20	107.45
	Bonus				250.00
					3694.57
				5%	-184.73
				SUBTOTAL	3509.84

Fuel	-\$508.20
TOTAL	\$3001.64