



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 11/20/2025

Number R006292

N° Paid 28

Direct Pay 0

N° Pending 0

Truck D99

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1971015546	P13 - 323-2995	7PSSDB	17.42	8.00	139.36
1971015574	P13 - (323-2984) Wild Peach	10PSSDA	17.40	11.50	200.10
1971015602	P13 - (323-4390) Baybrook MUD1 Beamer Rd	7PSSDB	17.42	5.15	89.71
1971015627	P13 - 323-2003	5PSSDB	17.45	13.00	226.85
1971015662	P13 - (323-2984) Wild Peach	10PSSDA	17.39	11.50	199.98
1971015685	P13 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	7PSSDB	17.43	6.20	108.07
1971015713	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.39	5.15	89.56
1971015731	P13 - (323-2984) Wild Peach	10PSSDA	17.49	11.50	201.14
1971015763	P13 - 323-17	5PSSDB	17.39	6.20	107.82
1971015786	P13 - (323-2984) Wild Peach	10PSSDA	17.49	11.50	201.14
1971015816	P13 - (323-2984) Wild Peach	10PSSDA	17.45	11.50	200.68
1971015842	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	17.49	4.20	73.46
1971015878	P13 - 323-2003	5PSSDB	17.29	13.00	224.77
1971015919	P13 - (323-2984) Wild Peach	10PSSDA	17.38	11.50	199.87
1971015953	P13 - (323-2984) Wild Peach	10PSSDA	17.36	11.50	199.64
1971015984	P13 - (323-2978) PRESERVATION CREEK PHASE 2 SEC 5	7PSSDB	17.38	4.20	73.00
1971016055	P13 - (323-2436) Sterling Falls Wedding	7PSSDB	17.40	4.40	76.56
1971016073	P13 - (323-2984) Wild Peach	10PSSDA	17.36	11.50	199.64
1971016109	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.39	5.15	89.56
1971016140	P13 - (323-4025) Marlow Lakes Sec 5 WSDP	7PSSDB	17.37	6.45	112.04
1971016174	P13 - (323-4276) BEACON POINT LAGO MAR 5 and WEST NICOLET	10PSSDA	17.30	6.20	107.26
1971016197	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	17.33	5.65	97.91
1971016243	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	17.41	6.70	116.65
1971016270	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.38	5.15	89.51
1971016292	P13 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	17.35	5.65	98.03
1971016319	P13 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	17.36	5.15	89.40
1971016344	P13 - (323-4276) BEACON POINT LAGO MAR 5 and WEST NICOLET	5PSSDB	17.32	6.20	107.38
1971016366	P13 - (323-611) TXDOT - GALVESTON - SH 146 - LEAGUE CITY - 0389-06	7PSSDB	17.34	6.70	116.18
Bonus					200.00
					4035.27
					5% -201.76
SUBTOTAL					3833.51
Fuel					-\$577.72
TOTAL					\$3255.79