

Gerry Zumalt

Email:thegolfzoo@hotmail.com,

Service:FDX

Date:

01/05/2024

Bill To:

ANDRES ASTORGA

13155 WOODFOREST BLVD

APT 1907

Balance Due:

\$33.66

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50

Total:

\$33.66

Notes:

Shipper Account Name: JSYS INC

Shipper Address 1: 861 6TH AVE STE 712

Shipper Attention:

Shipper City: SAN DIEGO