

# SHIPPING DEPARTMENT

# INVOICE

Andrei Kotelnikov

Date: 01/05/2024

Bill To:

CARMINE GIORDANO

**Balance Due: \$64.43**

Item	Quantity	Rate	Amount
Temporary Surcharge	1	\$1.00	\$1.00
Fuel Surcharge - Intl Express	1	\$9.44	\$9.44
Third Party Billing	1	\$1.63	\$1.63
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$3.08	\$3.08
Base Transportation	1	\$40.43	\$40.43
Reporting fee	1	\$2.50	\$2.50

Total: \$64.43