

# SHIPPING DEPARTMENT

# INVOICE

# 92101

Charles Kaderabek

Date: 01/05/2024

Bill To:

NO REFERENCE INFORMATION

**Balance Due: \$53.46**

Item	Quantity	Rate	Amount
Saturday Delivery Charge	1	\$16.00	\$16.00
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$5.14	\$5.14
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$24.65	\$24.65
Reporting fee	1	\$2.50	\$2.50

Total: \$53.46