

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Marc Agostinelli

Date: 01/05/2024

Bill To:  
HNA INC.

**Balance Due: \$32.28**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.71	\$2.71
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$21.90	\$21.90
Reporting fee	1	\$2.50	\$2.50

Total: \$32.28