

SHIPPING DEPARTMENT

INVOICE

Brietchromatic

Gabriel Elkaim

Date: 01/05/2024

Bill To:

AR

Balance Due: \$112.40

Item	Quantity	Rate	Amount
Temporary Surcharge	1	\$1.20	\$1.20
Fuel Surcharge - Intl Express	1	\$16.46	\$16.46
Third Party Billing	1	\$3.04	\$3.04
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$7.10	\$7.10
Base Transportation	1	\$75.75	\$75.75
Reporting fee	1	\$2.50	\$2.50

Total: \$112.40