

SHIPPING DEPARTMENT

INVOICE

CartSantoctagontt

Gabriel Elkaim

Date: 01/05/2024

Bill To:

SCI C/O Quan Nguyen

Balance Due: \$26.31

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.14	\$2.14
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$16.50	\$16.50
Reporting fee	1	\$2.50	\$2.50

Total: \$26.31