

SHIPPING DEPARTMENT

INVOICE

merchandise

Max Emsallem

Date: 01/05/2024

Bill To:

Rhonda Tello

Balance Due: \$37.08

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.15	\$3.15
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$22.94	\$22.94
Reporting fee	1	\$2.50	\$2.50

Total: \$37.08