

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Roi Zalach

Date: 01/05/2024

Bill To:

Arthur Guttersen

Balance Due: \$39.51

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.23	\$3.23
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$4.00	\$4.00
Base Transportation	1	\$26.61	\$26.61
Reporting fee	1	\$2.50	\$2.50

Total: \$39.51