

INVOICE# NO REFERENCE INFORMATION

Total:

\$29.12

Charles Kaderabek

Bill To: 01/05/2024

Han Suk Balance Due: \$29.12

ltem	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.35	\$2.35
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50