

**Jim Dente**

Email:jim.dente@serengetisd.com,

Service:FDX

Date:

01/05/2024

Bill To:

**Patrick Boyd**

688 W. 1st St

Suite 2

**Balance Due:**

**\$39.70**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$3.59	\$3.59
<b>Pickup Charge</b>	1	\$4.00	\$4.00
<b>Adult Signature Required (Express Shipments)</b>	1	\$5.35	\$5.35
<b>Weight</b>	1	\$2.60	\$2.60
<b>Base Transportation</b>	1	\$21.66	\$21.66
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$39.70

Notes:

Shipper Account Name: Serengeti Co.

Shipper Address 1: 861 6th Ave. #510

Shipper Attention: Jim Dente

Shipper City: SAN DIEGO