

Aleksei LAM

Email:alekseilam@hotmail.com,

Service:FDX

Date:

01/05/2024

Bill To:

ALEKSEI LAM

9200 BOLSA AVE

SUITE # 224

Balance Due:

\$102.83

Item	Quantity	Rate	Amount
Third Party Billing	1	\$3.76	\$3.76
Fuel Surcharge - Intl Express	1	\$17.05	\$17.05
Temporary Surcharge	1	\$1.00	\$1.00
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$70.17	\$70.17
Reporting fee	1	\$2.50	\$2.50

Total:

\$102.83

Notes:

Shipper Account Name: DO THI SON

Shipper Address 1: 32 BIRGITTA CRES

Shipper Attention: SON THI DO-ON-CAN

Shipper City: ETOBICOKE