

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Roi Zalach

Date: 01/05/2024

Bill To:

Arthur Guttersen

Balance Due: \$35.75

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Fuel Surcharge | 1 | \$2.99 | \$2.99 |
| Weight | 1 | \$2.79 | \$2.79 |
| Base Transportation | 1 | \$24.30 | \$24.30 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$35.75