

SHIPPING DEPARTMENT

INVOICE

10032

Daniel P

Date: 01/05/2024

Bill To:

NO REFERENCE INFORMATION

Balance Due: \$35.26

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.18	\$2.18
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$10.46	\$10.46
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total: \$35.26