

**Jim Dente**

Email:jim.dente@serengetisd.com,

Service:FDX

Date:

01/05/2024

Bill To:

**Bob Mandeville**

10806 Chartwell Ct

**Balance Due:**

**\$34.83**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.09	\$3.09
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.22	\$2.22
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total:

\$34.83

Notes:

Shipper Account Name: Serengeti Co.

Shipper Address 1: 861 6th Ave. #510

Shipper Attention: Jim Dente

Shipper City: SAN DIEGO