

# SHIPPING DEPARTMENT

# INVOICE

Aleksei LAM

Date: 01/05/2024

Bill To:  
DO THI SON

**Balance Due: \$55.32**

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$5.80	\$5.80
Fuel Surcharge - Intl Express	1	\$7.88	\$7.88
Third Party Billing	1	\$1.49	\$1.49
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Temporary Surcharge	1	\$1.00	\$1.00
Weight	1	\$0.30	\$0.30
Base Transportation	1	\$30.00	\$30.00
Reporting fee	1	\$2.50	\$2.50

Total: \$55.32