

SHIPPING DEPARTMENT

INVOICE

Idjre

Gerry Zumalt

Date: 01/05/2024

Bill To:

EVTN:45H8YNR

Balance Due: \$25.65

Item	Quantity	Rate	Amount
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Fuel Surcharge (Ground)	1	\$2.12	\$2.12
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50

Total: \$25.65