

INVOICE # esurex

**Thomas Rumpf** 

Email:tjrumpf@roadrunner.com, Service:FDX

Suite 223

Bill To: **Thomas Rumpf** 4334 West Central Ave

01/05/2024 Date:

**Balance Due:** \$26.80

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.18	\$2.18
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50
		Total:	\$26.80

Notes:

Shipper Account Name: Thomas Rumpf Shipper Address 1: 4334 W. Central ave Shipper Attention: Thomas Rumpf

Shipper City: TOLEDO