

SHIPPING DEPARTMENT

INVOICE

Aleksei LAM

Date: 01/05/2024

Bill To:
DO THI SON

Balance Due: \$57.58

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Fuel Surcharge - Intl Express	1	\$8.52	\$8.52
Third Party Billing	1	\$1.51	\$1.51
Residential Delivery Surcharge	1	\$5.80	\$5.80
Temporary Surcharge	1	\$1.00	\$1.00
Weight	1	\$1.90	\$1.90
Base Transportation	1	\$30.00	\$30.00
Reporting fee	1	\$2.50	\$2.50

Total: \$57.58