

# SHIPPING DEPARTMENT

# INVOICE

# prnctdr

Gerry Zumalt

Date: 01/05/2024

Bill To:

EVTN:15GRM8D

**Balance Due: \$25.21**

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$2.12	\$2.12
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Weight	1	\$1.56	\$1.56
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50

Total: \$25.21