

SHIPPING DEPARTMENT

INVOICE

per DS

Dwight Steffensen

Date: 01/05/2024

Bill To:

SA

Balance Due: \$26.53

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.16	\$2.16
Premium Commercial DAS	1	\$3.70	\$3.70
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$26.53