

INVOICE# NO REFERENCE INFORMATION

Total:

\$30.12

REYVIS SOTO

Bill To: 01/05/2024

GIA Balance Due: \$30.12

ltem	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.60	\$2.60
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$20.85	\$20.85
Reporting fee	1	\$2.50	\$2.50