

INVOICE# NO REFERENCE INFORMATION

Jeff Chan

Bill To:

Date: 01/05/2024

TM Time Balance Due: \$38.81

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.28	\$3.28
Weight	1	\$2.79	\$2.79
Base Transportation	1	\$27.07	\$27.07
Reporting fee	1	\$2.50	\$2.50
		Total:	\$38.81