

Janna Jackson

Email: Janna@mariposafinejewelry.com,

Service: FDX

Date:

01/05/2024

Bill To:

Hal Lindquist

4542 E. Camp Lowell

Ste 200

Balance Due:

\$30.96

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Fuel Surcharge | 1 | \$2.49 | \$2.49 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Weight | 1 | \$3.00 | \$3.00 |
| Base Transportation | 1 | \$19.80 | \$19.80 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total:

\$30.96

Notes:

Shipper Account Name: Mariposa

Shipper Address 1: 415 S Cedros Ave

Shipper Attention: Janna Jackson

Shipper City: SOLANA BEACH