

Gerry Zumalt

Email:thegolfzoo@hotmail.com,

Service:FDX

Date:

01/05/2024

Bill To:

ANDRES ASTORGA

13155 WOODFOREST BLVD

APT 1907

Balance Due:

\$199.47

Item	Quantity	Rate	Amount
Airbill: 787797791522 - Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Airbill: 787797791522 - Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Airbill: 787797791522 - Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Airbill: 787798113414 - Fuel Surcharge (Ground)	1	\$2.12	\$2.12
Airbill: 787798113414 - Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Airbill: 787798377395 - Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Airbill: 787798377395 - Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Airbill: 787798377395 - Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Airbill: 788008070976 - Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Airbill: 788008070976 - Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Airbill: 788008070976 - Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Airbill: 788075163882 - Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Airbill: 788075163882 - Fuel Surcharge (Ground)	1	\$2.12	\$2.12
Airbill: 788075485679 - Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Airbill: 788075485679 - Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Airbill: 788075485679 - Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Airbill: 788191897591 - Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Total Base Charge Amount	1	\$73.68	\$73.68
Reporting fee	1	\$17.50	\$17.50
Insured Value	1	\$0.00	\$0.00

Total: \$199.47