

Jim Dente

Email:jim.dente@serengetisd.com,

Service:FDX

Date:

01/05/2024

Bill To:

Mike Spinazzola

13355 Noel Rd.

Ste 310

Balance Due:

\$27.80

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.33	\$2.33
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.39	\$2.39
Base Transportation	1	\$13.41	\$13.41
Reporting fee	1	\$2.50	\$2.50

Total:

\$27.80

Notes:

Shipper Account Name: Serengeti Co.

Shipper Address 1: 861 6th Ave. #510

Shipper Attention: Jim Dente

Shipper City: SAN DIEGO