

SHIPPING DEPARTMENT

INVOICE

Gregg Esses

Date: 01/05/2024

Bill To:
CHRISTOPH SCHWAGER

Balance Due: \$57.52

Item	Quantity	Rate	Amount
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.46	\$1.46
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Fuel Surcharge - Intl Express	1	\$8.47	\$8.47
Weight	1	\$2.22	\$2.22
Base Transportation	1	\$35.52	\$35.52
Reporting fee	1	\$2.50	\$2.50

Total: \$57.52