



INVOICE

95051

FCC, Inc.

Bill To:

NO REFERENCE INFORMATION

Date: 01/05/2024

| | |
|---------------------|----------------|
| Balance Due: | \$27.52 |
|---------------------|----------------|

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Fuel Surcharge | 1 | \$2.35 | \$2.35 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Weight | 1 | \$1.00 | \$1.00 |
| Base Transportation | 1 | \$18.50 | \$18.50 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$27.52