

# SHIPPING DEPARTMENT

# INVOICE

# JAMES GIBLIN

FCC, Inc.

Date: 01/05/2024

Bill To:

JAMES GIBLIN

**Balance Due: \$84.65**

Item	Quantity	Rate	Amount
Fuel Surcharge - Intl Express	1	\$11.82	\$11.82
Third Party Billing	1	\$2.23	\$2.23
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Temporary Surcharge	1	\$1.35	\$1.35
Weight	1	\$8.20	\$8.20
Base Transportation	1	\$52.20	\$52.20
Reporting fee	1	\$2.50	\$2.50

Total: \$84.65