

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

Glenn Rutledge
113 Business Park Dr.
Suite B

Balance Due: \$28.94

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.35	\$2.35
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50

Total: \$28.94

Notes:

Shipper Account Name: W.E. INC.
Shipper Address 1: 5934 NW 39TH STREET
Shipper Attention: CHARLIE JANSSEN
Shipper City: OKLAHOMA CITY