

**Kyle Greenman**  
Email:kyle@caratphoto.com,  
Service:FDX

Date: 01/05/2024

Bill To:

**JENNIFER VICKERS**  
130 N JACKSON AVE

**Balance Due: \$372.13**

Item	Quantity	Rate	Amount
Airbill: 787914981170 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915084229 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915165189 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915317859 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915398727 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915513403 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915639656 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915683490 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915715386 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915750837 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787915791311 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916183806 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916232370 - Fuel Surcharge (Ground)	1	\$1.34	\$1.34
Airbill: 787916270062 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916306619 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916337787 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916382139 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916420946 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916479890 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 787916584181 - Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Airbill: 788300908402 - Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Airbill: 788300908402 - Fuel Surcharge	1	\$2.03	\$2.03
Airbill: 788302880020 - Fuel Surcharge	1	\$1.97	\$1.97
Airbill: 788302880020 - Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Total Base Charge Amount	1	\$279.04	\$279.04
Reporting fee	1	\$55.00	\$55.00
Insured Value	1	\$0.00	\$0.00

Total: \$372.13