

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Iker Ortiz

Date: 01/05/2024

Bill To:

JAN SMITHERS / PAMELA

Balance Due: \$44.32

Item	Quantity	Rate	Amount
Premium Commercial DAS	1	\$3.70	\$3.70
Fuel Surcharge	1	\$4.05	\$4.05
Pickup Charge	1	\$4.00	\$4.00
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$24.30	\$24.30
Reporting fee	1	\$2.50	\$2.50

Total: \$44.32