

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

Alex Akbaroff
550 South Hill Street
Suite 1531

Balance Due: \$32.28

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.71	\$2.71
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$21.90	\$21.90
Reporting fee	1	\$2.50	\$2.50

Total: \$32.28

Notes:

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