

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

Donald Young
2022 Sidney Baker Street

Balance Due: \$37.13

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Fuel Surcharge | 1 | \$3.10 | \$3.10 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Premium Commercial DAS | 1 | \$3.70 | \$3.70 |
| Weight | 1 | \$3.00 | \$3.00 |
| Base Transportation | 1 | \$21.66 | \$21.66 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$37.13

Notes:

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