

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Aleksei LAM

Date: 01/05/2024

Bill To:

JENNIFER NGUYEN

Balance Due: \$150.45

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$10.99	\$10.99
Adult Signature Required (Express Shipments)	1	\$5.35	\$5.35
Weight	1	\$35.63	\$35.63
Base Transportation	1	\$93.08	\$93.08
Reporting fee	1	\$2.50	\$2.50

Total: \$150.45