

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Bill To:
JHDS LLC

Date: 01/05/2024

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