

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Alon Bernstein

Date: 01/05/2024

Bill To:

Trustar

Balance Due: \$32.64

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.68	\$2.68
Weight	1	\$2.79	\$2.79
Base Transportation	1	\$21.50	\$21.50
Reporting fee	1	\$2.50	\$2.50

Total: \$32.64