

INVOICE# NO REFERENCE INFORMATION

Gregg Esses

Bill To: 01/05/2024

VW Balance Due: \$52.95

ltem	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$4.07	\$4.07
Weight	1	\$8.91	\$8.91
Base Transportation	1	\$31.40	\$31.40
Reporting fee	1	\$2.50	\$2.50
		Total:	\$52.95