

SHIPPING DEPARTMENT

INVOICE

ZHI LI TEY LI TEY

Gregg Esses

Date: 01/05/2024

Bill To:

ZHI LI TEY LI TEY

Balance Due: \$67.00

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Temporary Surcharge	1	\$1.00	\$1.00
Fuel Surcharge - Intl Express	1	\$10.26	\$10.26
Weight	1	\$2.34	\$2.34
Base Transportation	1	\$44.55	\$44.55
Reporting fee	1	\$2.50	\$2.50

Total: \$67.00