

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:
Divon Briseno
605 Hudson Ln

Balance Due: \$25.64

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Residential Delivery Surcharge | 1 | \$2.90 | \$2.90 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Fuel Surcharge | 1 | \$2.07 | \$2.07 |
| Weight | 1 | \$2.00 | \$2.00 |
| Base Transportation | 1 | \$13.00 | \$13.00 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$25.64

Notes:

Shipper Account Name: W.E. INC.
Shipper Address 1: 5934 NW 39TH STREET
Shipper Attention: CHARLIE JANSSEN
Shipper City: OKLAHOMA CITY