

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

CHARLIE JANSSEN
5934 NW 39TH STREET

Balance Due: \$36.22

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.98	\$2.98
Weight	1	\$3.35	\$3.35
Base Transportation	1	\$24.22	\$24.22
Reporting fee	1	\$2.50	\$2.50

Total: \$36.22

Notes:

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