

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Glen Betelman

Date: 01/05/2024

Bill To:

JUSTIN GRUENBERG INC.

Balance Due: \$41.37

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.57	\$3.57
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$41.37