



INVOICE

assurem

Charles Kaderabek

Email:ckaderabek@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Toni Schmidt

4306 W 190th Street

Balance Due: \$29.31

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.35	\$2.35
Weight	1	\$2.79	\$2.79
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50

Total: \$29.31

Notes:

Shipper Account Name: CKD

Shipper Address 1: Charles Kaderabek

Shipper Attention: Inc.

Shipper City: SAN DIEGO