



INVOICE

assurem

Charles Kaderabek

Email:ckaderabek@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Inc.

Charles Kaderabek

861 6th Ave. #170

Balance Due: \$41.55

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.57	\$3.57
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$41.55

Notes:

Shipper Account Name: CKD

Shipper Address 1: Charles Kaderabek

Shipper Attention: Inc.

Shipper City: SAN DIEGO