



INVOICE

assurem

Gabriel Elkaim

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Service:FDX

Date: 01/05/2024

Bill To:

ADAM ROCHALA ADAM ROCHALA
SLOWACKIEGO 1

Balance Due: \$112.40

Item	Quantity	Rate	Amount
Temporary Surcharge	1	\$1.20	\$1.20
Fuel Surcharge - Intl Express	1	\$16.46	\$16.46
Third Party Billing	1	\$3.04	\$3.04
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$7.10	\$7.10
Base Transportation	1	\$75.75	\$75.75
Reporting fee	1	\$2.50	\$2.50

Total: \$112.40

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES