



INVOICE

assurem

Charles Kaderabek

Email:ckaderabek@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Fred Faramasi

625 South Hill St

Ste 146

Balance Due: \$28.52

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.35	\$2.35
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50

Total: \$28.52

Notes:

Shipper Account Name: CKD

Shipper Address 1: Charles Kaderabek

Shipper Attention: Inc.

Shipper City: SAN DIEGO