



INVOICE

assurem

Kathy Sliger

Email:relaxfrnki@aol.com,

Service:FDX

Date: 01/05/2024

Bill To:

BERKLEY.CHAPMAN

2601 B HOPE RD

Balance Due: \$32.24

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.69	\$2.69
Weight	1	\$2.22	\$2.22
Base Transportation	1	\$21.66	\$21.66
Reporting fee	1	\$2.50	\$2.50

Total: \$32.24

Notes:

Shipper Account Name: D J B

Shipper Address 1: 8181 Douglas Ave. Ste 220

Shipper Attention: Kathy Sliger

Shipper City: DALLAS