



INVOICE

assurem

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Service:FDX

Date: 01/05/2024

Bill To:

ADAM ROCHALA ADAM ROCHALA
SLOWACKIEGO 1

Balance Due: \$320.75

| Item | Quantity | Rate | Amount |
|---|----------|----------|----------|
| Airbill: 787838853355 - Temporary Surcharge | 1 | \$1.20 | \$1.20 |
| Airbill: 787838853355 - Fuel Surcharge - Intl Express | 1 | \$16.46 | \$16.46 |
| Airbill: 787838853355 - Third Party Billing | 1 | \$3.04 | \$3.04 |
| Airbill: 787838853355 - Direct Signature Required (Express Shipments) | 1 | \$6.35 | \$6.35 |
| Airbill: 788029253223 - Direct Signature Required (Express Shipments) | 1 | \$6.35 | \$6.35 |
| Airbill: 788033466530 - Fuel Surcharge | 1 | \$2.31 | \$2.31 |
| Airbill: 788033466530 - Residential Delivery Surcharge | 1 | \$2.90 | \$2.90 |
| Airbill: 788033466530 - Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Airbill: 788234655313 - Residential Delivery Surcharge | 1 | \$2.90 | \$2.90 |
| Airbill: 788234655313 - Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Airbill: 788234655313 - Fuel Surcharge | 1 | \$3.35 | \$3.35 |
| Airbill: 788237800046 - Fuel Surcharge - Intl Express | 1 | \$8.78 | \$8.78 |
| Airbill: 788237800046 - Temporary Surcharge | 1 | \$1.00 | \$1.00 |
| Airbill: 788237800046 - Third Party Billing | 1 | \$1.60 | \$1.60 |
| Airbill: 788237800046 - Direct Signature Required (Express Shipments) | 1 | \$6.35 | \$6.35 |
| Airbill: 788237800046 - Residential Delivery Surcharge | 1 | \$5.80 | \$5.80 |
| Airbill: 788250814532 - Fuel Surcharge | 1 | \$2.14 | \$2.14 |
| Airbill: 788250814532 - Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Airbill: 788317975817 - Fuel Surcharge | 1 | \$1.85 | \$1.85 |
| Airbill: 788318150174 - Direct Signature Required (Express Shipments) | 1 | \$6.35 | \$6.35 |
| Total Base Charge Amount | 1 | \$210.01 | \$210.01 |
| Reporting fee | 1 | \$22.50 | \$22.50 |
| Insured Value | 1 | \$0.00 | \$0.00 |

