

Gregg Esses

Email:truffles@hal-pc.org,

Service:FDX

Date:

01/05/2024

Bill To:

CHRISTOPH SCHWAGER

OBERBIBERGERSTR. 38

Balance Due:

\$164.00

Item	Quantity	Rate	Amount
Airbill: 787827924148 - Temporary Surcharge	1	\$1.00	\$1.00
Airbill: 787827924148 - Third Party Billing	1	\$1.46	\$1.46
Airbill: 787827924148 - Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Airbill: 787827924148 - Fuel Surcharge - Intl Express	1	\$8.47	\$8.47
Airbill: 787952402441 - Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Airbill: 787952402441 - Temporary Surcharge	1	\$1.00	\$1.00
Airbill: 787952402441 - Fuel Surcharge - Intl Express	1	\$10.26	\$10.26
Airbill: 788407380650 - Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Airbill: 788407380650 - Residential Delivery Surcharge	1	\$2.90	\$2.90
Airbill: 788407380650 - Fuel Surcharge	1	\$4.07	\$4.07
Total Base Charge Amount	1	\$111.47	\$111.47
Reporting fee	1	\$7.50	\$7.50
Insured Value	1	\$0.00	\$0.00

Total:

\$164.00