



INVOICE

assurem

Iker Ortiz

Email:iker@i-ka.com,

Service:FDX

Date: 01/05/2024

Bill To:

CUAUHTEMOC RODR?GUEZ

AV.REPUBLICA 20

INTERIOR 109

Balance Due: \$64.33

Item	Quantity	Rate	Amount
Fuel Surcharge - Intl Express	1	\$9.58	\$9.58
Third Party Billing	1	\$1.70	\$1.70
Temporary Surcharge	1	\$1.00	\$1.00
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$4.20	\$4.20
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50

Total: \$64.33

Notes:

Shipper Account Name: IKER ORTIZ

Shipper Address 1: 861 6TH AVE

Shipper Attention: IKER ORTIZ

Shipper City: SAN DIEGO