

Document Number	Document Date	Page
0085019918	08/31/2023	1 of 1
Document Total		Due Date
USD 1,557.64		09/30/2023
Terms: Invoice Due in 30 days		

CustomerBOSTON CHILDREN'S HOSPITAL
DIVISION OF GASTROENTEROLOGY
HEPATOLOGY AND NUTRITION
300 LONGWOOD AVE
BOSTON MA 02115

Invoice

Customer NumberSAP 0800049838
WC 0800049838If you have any questions, please contact:
AR/Billing questions, please call
516-916-5178 Mon-Fri 8am-5pm EST
NYC-AR@worldcourier.com
Customer Service questions, please call
1-800-223-4461**Description of Charges****Job No:** 231347486CL

08/04/2023

LAB EQUIPMENT

HWB No: 714435086**Protocol:****Reference:** NA**PCS** 1 **WGT** 1.8 KG**Study No:****Caller:** Madison Wong**Route:** BOS/NYC/KRK**Temperature Control** N**Shipper**Boston Children's Hospital
Michael Anderson
61 Binney Street
Loading Dock - Enders Building
BOSTON MA 02115
USA**Consignee**RESIDENTIAL ADDRESS
Dzianis Yaskevich
ul. Adam Bochenca 12C/95
PL-30-693 KRAKOW
POD Signature: Dzianis Yaskevich

Base Rate	791.00
Dest D/A charge	20.67
Orig D/A charge	74.82
O/W CHARGE	61.05
Airline Warehousing	53.93
Customs Brokerage	118.00
Fuel/Security/Capcty	294.17
Transshipment	144.00
Job Total	USD 1,557.64

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Payment Terms:

Invoice Due in 30 days

Total Amount

USD 1,557.64

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reserves the right to charge interest on any outstanding balance
calculated on a per diem basis until paid.**Electronic Remittance:**PNC Bank
World Courier
ABA # 043000096
SWIFT Code: PNCCUS33
Account: 1028953211
Pittsburgh PA 15219**Check Remittance:**World Courier Inc
PO Box 842325
Boston MA 02284-2325

BOSTON CHILDREN'S HOSPITAL
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300 LONGWOOD AVE
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