



**AIR PARCEL EXPRESS, INC.FMC#19153**

**INVOICE**

2315 NW 107 TH AVE UNIT M-128 P.O BOX 72 DORAL, FL 33172 T=3

TEL:305 597 0258

FAX:305 592 0266

DATE	INVOICE NO.
12/29/08	790653-1

YOUR REFERENCE  
790653

TERMS  
DUE UPON RECEIPT

DUE DATE  
12/29/08

OUR REF NO.  
790653

TO MICHAEL HERBUCK  
130 ANDERSON RD  
ROXBORO, NC 27573

REMIT TO  
AIR PARCEL EXPRESS, INC.FMC#19153  
2315 NW 107 TH AVE UNIT M-128 P.O  
BOX 72 DORAL, FL 33172 T=305-597-025  
TEL:305 597 0258 FAX:305 592 0266

AWB / B/L NO.	DESCRIPTION OF CHARGES				AMOUNT
	FREIGHT CHARGES				\$90.21
HAWB NO.	BILL OF LADING				\$50.00
VESSEL / FLIGHT BELLAVIA 19	BUNKER SURCHARGE (FUEL)				\$60.00
DEPARTURE / DATE ARRIVED 1/08/2009 / 1/24/2009	APX LCL HANDLING FEE				\$65.00
ORIGIN	DEST.	PIECES	WT (KGS)		
NEW YORK	HAMBURG	1	226	GRI CHARGES \$35.00	
CARGO DESCRIPTION HOUSEHOLD GOODS				FILING FEE \$15.00	
REMARKS					
				GRAND TOTAL	
				\$315.21	

Our Contact: **GWLADYS**

**IMPORTANT:**  
AIR PARCEL EXPRESS, INC.FMC#19153 policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.

*Thank you for your business*