

REPORT OF SHIPMENTS



MAIL CHECK TO: PARCEL INSURANCE PLAN
P.O. BOX 953581
St Louis, MO 63195-3581

SEND ELECTRONIC PAYMENT TO:
Routing: 121122676
Account: 157529780262

REMITTANCE COPY - MAIL WITH CHECK

IF PAYING ELECTRONICALLY, EMAIL FORM TO
ACCOUNTSRECEIVABLE@PIPINSURE.COM

IT Devices Online
Policy #: 17939

Following is our REPORT OF SHIPMENTS for: MONTH Jan, 20 23

FEDEX

1. Total Value from the field used for PIP*	\$ <u>\$43,950.00</u>
2. Total Packages(s) <u>24</u> X \$100	\$ <u>2,400</u>
3. Subtract total on Line 2 (Carrier's Liability)	
from line 1 (Total Value Shipped)	\$ <u>41,550.00</u>
4. Multiply by the PIP Rate.	\$ <u>0.0087</u>
5. Premium Due for: FEDEX.	\$ <u>361.49</u>

* From the REPORT USED FOR PIP

PREMIUM SUBTOTAL DUE:	\$ <u>361.49</u>
Plus 2% Terrorism Insurance: X 0.02	<u>7.95</u>
GRAND TOTAL PREMIUM DUE:	\$ <u>368.71</u>

I certify that this report includes ALL parcels insured under our Parcel Insurance Plan policy.

Name Ralf Jones Title Accounts Asst. Date 2/2/2023

NOTE: THIS REPORT MUST BE MAILED NO LATER THAN THE 10TH DAY FOLLOWING THE MONTH BEING REPORTED. INSURER RESERVES THE RIGHT TO AUDIT ALL REPORTS AND CEASE ALL CLAIM PAYMENTS IF THE PROPER NUMBER OF SHIPMENTS OR VALUES IS NOT REPORTED CORRECTLY.