



Universal

BILL No: UNIA119465

DATE: 02/12/2013

CUSTOMER
 ,INTERNATIONAL PAPER EMP IND MEXICO SRL CV
 AVENIDA 1 NO. 1 PARQUE INDUSTRIAL IXTAC
 IXTACZOQUITLAN, VERACRUZ 94450
 MEXICO

Reference: A-131292.001
 Invoice(s): 2662
 Purchase order: 6984537

SHIPPER
 COPAR CORP.

DESCRIPTION OF MERCHANDISE
 SENSOR FOTOELECTRICO
 PD# 3537-3001883
 WEIGHT KG: 0.4535 LBS: 1.0000

EXPENSES AND SERVICES	U.S. DOLLARS
* ACARREO USA-MEX / DRAYAGE USA-MEX ORDEN DE CARGA #174497 DEL 02/07/2013	80.00
* MANEJO DE MERCANCIA (IMPORTACION) / MERCHANDISE HANDLING (IMPORT) ORDEN DE CARGA #174497 DEL 02/07/2013	120.00
* DESCARGA Y CARGA / UNLOADING & LOADING ORDEN DE CARGA #174497 DEL 02/07/2013	50.00
* REM. / TRAILER # WH-20-254 ARRASTRE DEL REMOLQUE: WH-20-254, RELACION DE ENTRADA #134210 DEL 02/07/2013	0.00

TOTAL EXPENSES AND SERVICES	250.00
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TOTAL DOLLARS	250.00
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