



A. UNIVERS TRANSIT Ltd.

EXPORT TAX INVOICE No.: **29741**

Date: 30/06/19
Company ID:512233214

COPY

To : **CARTWRIGHT RELOCATION**
11901 CARTWRIGHT AVE
GRAND VIEW, MO 64030

(500807)

Customer:BERNS DAVID

Ref.:18614

Ctry Dest. :U.S.A.	Container:TRLU-659547-5	Pcs : 1
Port Of Dest.:NORFOLK, VA	Manifest :	Wgt : 3,625.
Load.:HAIFA	Sereal No: /	Volume:
Via :	MBL/MABL : - -	Sped :203711
Vessel :CONTI CORTESIA	HBL/HAWB :305551	File :305551
Arrival Date :		

Charges	Refer.	Charge Amount	Amount In USD
1 INT'L FREIGHT		USD 2,450.00	2,450.00
16 ORG SERVICES HHE 6098.4LB		USD 2,683.29	2,683.29
16 LIFTVANS *8		USD 2,280.00	2,280.00
16 TRANSPORT TO PORT		USD 295.00	295.00
18 SURCHARGES		USD 760.00	760.00

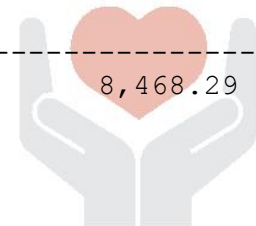
Total With VAT 8,468.29 USD
For VAT USD
17.00 % VAT USD

All Amounts Marked By (*) For VAT

Remarks:

Hapoalim Bank (12)
1, Hatzionut BLVD. Lod 71104 (685)
Swift Code:POALILIT / Account#291512
IBAN-> IL03-0126-8500-0000-0291-512

INVOICE Amount 8,468.29 USD



YOUR Expectations. OUR Expertise.

www.univers-transit.co.il

E-mail: movers@univers-transit.co.il

Tel. + 9 7 2 . 8 . 8 5 6 3 1 4 5

Fax. + 9 7 2 . 8 . 8 5 6 3 3 8 7

3, Sharon St. AirPort City, 7015101, Israel

P.O. Box 1016, Airport City 7019900 Israel



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