

LAREDO PRO-SOURCE INC  
PO BOX 450604  
LAREDO, TX 78045 US  
(956) 726-4982  
rorduna@laredoprosourcing.com



## Invoice

**BILL TO**

SEADRILL COURAGEOUS DE  
MEXICO S. DE R.L. DE C.V.  
AVENIDA ISLA DE TRIS # 35  
FRACC. ISLA DEL CARMEN 2000  
RFC. SCM131206NU9  
24190 CIUDAD DEL CARMEN,  
CAMPECHE  
MEXICO

**SHIP TO**

SEADRILL COURAGEOUS DE  
MEXICO S. DE R.L. DE C.V.  
VENDOR: SEADRILL AMERICAS INC  
INVOICE # S00404967  
INV. VALUE: \$ 8,674.36  
PKGS: 1 WEIGHT: 1,483 LBS  
DESCRIPTION: PERNOS  
ROSCADOS, VALVULAS, ETC.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
84620	06/29/2021	\$1,275.23	06/29/2021	Due on receipt	

<b>SHIP DATE</b> 06/28/2021	<b>SHIP VIA</b> TRAN RAPIDOS	<b>TRACKING NO.</b> N/A	<b>MY REF #</b> LPS11738	<b>SALES REP</b> AAVS	<b>AA VALLE REF #</b> 21LD0787I
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DESCRIPTION	AMOUNT
<b>Logistic</b> LOGISTICA LPS	100.00
<b>Border Crossing Fee</b> BORDER CROSSING FEE.- CRUCE	125.00
<b>Forwarding Services</b> FORWARDING SERVICES.- SERVICIOS ADUANALES	250.00
<b>Freight Rec. Exp.</b> LPS11738 FREIGHT CHARGES PAID TO ***PEDIMENTO 3737 1005094***	800.23

THANK FOR YOUR BUSINESS!!!!

BALANCE DUE

**\$1,275.23**