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KONINKLIJKE  
ROTRA AIR & OCEAN BV



KvK 09139175 | VAT nr. NL812961717B01 | ABN-AMRO Doesburg | USD account NL21 ABNA 0619 8300 85 | BIC ABNANL2A  
ABN-AMRO Doesburg | EUR account NL55 ABNA 0494 2491 02 | BIC ABNANL2A

Starlight Maritime  
Villa 1176, Dream City  
ERBIL, KURDISTAN  
Iraq  
[marketing.ebl@starlightairline.com](mailto:marketing.ebl@starlightairline.com)

Invoice : 964981  
Invoice date : 14-02-2022  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 107913 - 862114  
Marcel Mastenbroek

#### Shipment

Shipper : ZAIN IRAQ  
Origin : Erbil (EBL)  
Destination : Amsterdam, Schiphol (AMS)  
Master AWB : 7L 501-11532426  
House AWB : STLM310120220001  
Incoterm : DAP

| Nature of Goods             | Packages | Actual    | Volume    |
|-----------------------------|----------|-----------|-----------|
| TELECOMMUNICATION MATERIALS | 3 PCS    | 774.00 KG | 4.449 CBM |

|             | Amount USD | VAT (%) | VAT USD |
|-------------|------------|---------|---------|
| Destination | 325.43     | 0       | 0.00    |
| Road        | 211.39     | 0       | 0.00    |
| Other       | 33.26      | 0       | 0.00    |

To be paid excluding VAT 570.08

To be paid including VAT 570.08

N = VAT null tariff, 0%

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Payment within 30 days after invoice date.  
Protests within 8 days after invoice date, addressed to: [ams.import@rotra.nl](mailto:ams.import@rotra.nl)



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| Specification for invoice: 964981 (dated 14-02-2022) |  |     |              |              | Amount USD      |
|--|--|-----|--------------|--------------|-----------------|
| <b>Destination</b>                                   |  |     |              |              |                 |
| Destination charges                                  |  | 1 x | 100.00 EUR = | 100.00 EUR / | 1.0000 = 110.88 |
| Airport charges                                      | Chargeable Weight 774 kg                                       | 1 x | 193.50 EUR = | 193.50 EUR / | 1.0000 = 214.55 |
|  |  |     |              |              | <b>325.43</b>   |
| <b>Road</b>  |  |     |              |              |                 |
| Road transport                                       | Ericsson Telecommunication B/V SCOC EMEA<br>P/A Ceva logistics |     |              |              |                 |
|  | Calculated Weight: 1481.52 kg                                  | 1 x | 114.90 EUR = | 114.90 EUR / | 1.0000 = 127.40 |
| Waiting hours  | Waiting Hrs : 45 Min   | 1 x | 75.75 EUR =  | 75.75 EUR /  | 1.0000 = 83.99  |
|  |  |     |              |              | <b>211.39</b>   |
| <b>Other</b>   |  |     |              |              |                 |
| COVID-19 surcharge                                   |  | 1 x | 30.00 EUR =  | 30.00 EUR /  | 1.0000 = 33.26  |
|  |  |     |              |              | <b>33.26</b>    |

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