

INVOICE

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STARLIGHT MARITIME
DREAM CITY NO.1176.
ERBIL
ERBIL MA 44000
IRAQ

INVOICE NUMBER	AJF202100035627
INVOICE DATE	22-Dec-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00048709
DUE DATE	21-Jan-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00030032

SHIPMENT DETAILS PRINTED BY: Troy

SHIPPER	CONSIGNEE
INTERWORLD PROCUREMENT SERVICES LLC.	ROYAL CAN MAKING COMPANY LTD

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
58.000 KG	0.560 M3	100.0 KG	1 SKD
FLIGHT / DATE	MAWB	HAWB	
QR0714 / 19-Dec	15772908393	SAJF00048709	
ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	15-Dec-21	IQEBL = Erbil International Apt, Iraq	22-Dec-21

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	420.00
AIRLINE TRANSFER FEES	55.00
PICKUP CHARGES	194.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - Minimum USD 50.00	50.00
PROFIT SHARE	20.00

TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute http://crm-ajww.com/crm/ddf/	SUBTOTAL	804.00
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	804.00

In Words: EIGHT HUNDRED AND FOUR DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202100035627	

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