



PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
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FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-114626
DATE : 12/23/2021
DUE DATE : 01/22/2022
FILE NO. : 101-114626
YOUR REFERENCE : AGUA TECH / 13524
M B/L : 501-11109696
H B/L : 101-114626
CARRIER : 7L 7L784 - 12/27/2021
PLACE OF RECEIPT : CHICAGO, IL (O'HARE)
LOADING PORT : CHICAGO, IL (O'HARE)
E.T.D. : 12/27/2021
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : FLUID EQUIPMENT DEVELOPMENT CO., LLC
CONSIGNEE : DHL EXPRESS/PIPELINE CO.
CARGO DESC : PUMPS
QUANTITY : 3
WEIGHT : 1,276/KGS 2,812/LBS
VOLUME : 1,276/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	1,276.00 VOLWT @ 3.65 4,657.40
AIRPORT TRANSFER	1,276.00 VOLWT @ 0.25 319.00
CONGESTION FEE	15.00
HANDLING	35.00
PICKUP	1,380.00

PLEASE PAY THIS AMOUNT --> USD \$6,406.40

***** BANKING DETAILS *****

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ABA #111000614
CREDIT PRO CARGO USA ACCOUNT 262936428665

THANK YOU FOR YOUR BUSINESS

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.
IMMEDIATE REMITTANCE IN USD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.