

**PRO CARGO CANADA**  
80 BIRMINGHAM STREET, SUITE A6  
TORONTO M8V 3W6  
PH: 416-536-5500  
FAX: 416-536-4588  
MARCO@PROCARGO.CA

**\* INVOICE \***

**T O** STARLIGHT MARITIME  
DREAM CITY (NO.1176)  
ERBIL

**ATTN: BDOUR YAKEEN**

**PHONE: 964 751 741 8862**

INVOICE : 501-009988  
DATE : 04/08/2022  
DUE DATE : 04/08/2022  
FILE NO. : 501-009988  
YOUR REFERENCE : WO 2100001981  
M B/L : 235-46763916  
H B/L :  
CARRIER : W8 W8555 - 04/11/2022  
PLACE OF RECEIPT : EDMONTON, AB  
LOADING PORT : EDMONTON, AB  
E.T.D. : 04/11/2022  
E.T.A. : 04/19/2022  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : MCMATH CONTROLS & AUTOMATION INC.  
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY  
CARGO DESC : CONTROLLERS  
QUANTITY : 5  
WEIGHT : 39/KGS 85/LBS  
VOLUME : 45/CHG WT

DESCRIPTION	AMOUNT
PICKUP	65.00
AIR FREIGHT	396.25
NAVCAN	5.00
AIRPORT TRANSFER	35.00
HANDLING	45.00
SECURITY SCREENING FEE	20.00
AWB FEE	20.00
AWB FEE	25.00

PLEASE PAY THIS AMOUNT --> CAD C\$611.25

**\*\*\* BANKING DETAILS \*\*\***

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA

SWIFT CODE: BOFMCAM2, BANK CODE: 001 BRANCH/ TRANSIT # 03932

PRO CARGO CANADA USD ACCOUNT # 4605-428, PRO CARGO CANADA CAD ACCOUNT # 8223-567

**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 CAD FUNDS IS RESPECTFULLY REQUESTED.

**IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.**