



EXPRESS AIR FREIGHT UNLTD., INC.

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ATLANTA * CHARLOTTE * CHICAGO * HONG KONG * HOUSTON * LAS VEGAS * LOS ANGELES * MIAMI * NEW YORK * SAN FRANCISCO * SEATTLE * WASHINGTON D.C.

* INVOICE *

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STARLIGHT AIRLINES
VILLA NO. 1176,
DREAM CITY,
KURDISTAN REGION
ERBIL IRAQ

INVOICE NO.
22-09805495
FILE NO.
ORD22-09805495

DATE
05/10/2022
CUSTOMER NO.
STEBL001

YOUR REFERENCE

CARRIER	FLIGHT/DATE	ARRIVAL/DEPARTURE	COUNTRY
TK FLT: 0185/9	05/09/2022 -- 05/09/2022		ERBIL, IRAQ
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAY BILL NO.			
202201050001 --- 235 4581 4370			
SHIPMENT		PIECES	WEIGHT
SPARE PARTS		1	130.0 KGS
DESTINATION		ORIGIN	
CHICAGO, IL (O'HARE)		ERBIL, IRAQ	

DESCRIPTION	AMOUNT
HANDLING	75.00
MESSENGER FEE	35.00
IMPORT ENTRY FEE	155.00
COVID FEE	75.00
DELIVERY CHARGE	200.00
PLEASE PAY THIS AMOUNT -->	USD 540.00
PREPAYMENT REQUIRED	
THANK YOU FOR YOUR BUSINESS YOUR SUPPORT AND BUSINESS ARE VERY IMPORTANT TO US PLEASE REMIT PROMPTLY - NET UPON RECEIPT	
NOT RESPONSIBLE, IN ANY EVENT, BEYOND THE SUM OF \$50 PER SHIPMENT. 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 IS U.S. FUNDS IS RESPECTFULLY REQUESTED.	
IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.	