

**PRO CARGO USA**  
15619 MORALES ROAD  
HOUSTON, TX 77032 U.S.A.  
PH: 2815905500  
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 : 101-116974  
DATE : 03/16/2022  
DUE DATE : 04/15/2022  
FILE NO. : 101-116974  
YOUR REFERENCE : NATIONAL PETROLEUM  
M B/L : 235-47725871  
H B/L :  
CARRIER : TK TK34 - 03/16/2022  
PLACE OF RECEIPT : HOUSTON, TX  
LOADING PORT : HOUSTON, TX  
E.T.D. : 03/16/2022  
E.T.A. : / /  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : CAMERON INTERNATIONAL CORP  
CONSIGNEE : ABD COMPANY FOR ENGINEERING  
CARGO DESC : MACHINERY  
QUANTITY : 1  
WEIGHT : 184/KGS 406/LBS  
VOLUME : 184/CHG WT

| DESCRIPTION      | AMOUNT                       |
|------------------|------------------------------|
| AIR FREIGHT      | 184.00 VOLWT @ 6.80 1,251.20 |
| AIRPORT TRANSFER | 184.00 VOLWT @ 0.15 27.60    |
| CONGESTION FEE   | 15.00                        |
| HANDLING         | 35.00                        |
| PICKUP           |                              |

PLEASE PAY THIS AMOUNT --> USD \$1,328.80

**\*\*\* 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.**