



**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 : 101-115019  
DATE : 01/17/2022  
DUE DATE : 02/16/2022  
FILE NO. : 101-115019  
YOUR REFERENCE : OIL TECH - PO 219879 / 219931  
M B/L : 501-11811262  
H B/L : 101-115019  
CARRIER : 7L 7L9016 - 01/17/2022  
PLACE OF RECEIPT : HOUSTON, TX  
LOADING PORT : HOUSTON, TX  
E.T.D. : 01/17/2022  
E.T.A. : / /  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : OFI TESTING EQUIPMENT  
CONSIGNEE : AL DIKKA AL MUTAKMILA CO LTD IRAQ  
CARGO DESC : MECHANICAL PARTS  
QUANTITY : 5  
WEIGHT : 34/KGS 76/LBS  
VOLUME : 100/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	100.00 VOLWT @ 5.50 550.00
AIRPORT TRANSFER	16.00
CONGESTION FEE	15.00
HANDLING	
PICKUP	80.00
AIR FREIGHT	65.00
UN FEE	3.00 EACH @ 100.00 300.00
AIRLINE INLAND	185.00

PLEASE PAY THIS AMOUNT --> USD \$1,211.00

**\*\*\* 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.**