

**INVOICE**

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STARLIGHT MARITIME  
DREAM CITY NO.1176.  
ERBIL  
ERBIL MA 44000  
IRAQ

|                |                        |
|----------------|------------------------|
| INVOICE NUMBER | AJF202200042136        |
| INVOICE DATE   | 17-Feb-22              |
| CUSTOMER ID    | STAMAREBL              |
| CONSOL         | CAJF00034246           |
| DUE DATE       | 19-Mar-22              |
| TERMS          | 30 days from Inv. Date |

| CONSOL DETAILS              |  |                    |          | PRINTED BY: Troy |                 |
|-----------------------------|--|--------------------|----------|------------------|-----------------|
| EXPORT AGENT                |  | IMPORT AGENT       |          |                  |                 |
| A.J. WORLDWIDE SERVICES INC |  | STARLIGHT MARITIME |          |                  |                 |
| CARRIER                     |  | LOADING            |          | ETD              |                 |
| TURKISH AIRLINES            |  | USJFK              |          | 17-Feb-22 13:10  |                 |
|                             |  | DISCHARGE          |          | ETA              |                 |
|                             |  | IQEBL              |          | 24-Feb-22 17:45  |                 |
| TOTAL HOUSES COUNT          |  | TOTAL PIECES       |          |                  |                 |
| 2                           |  | 2                  |          |                  |                 |
| CLIENT REFERENCE            |  | WEIGHT             | VOLUME   | CHARGEABLE WT.   | VESSEL / VOYAGE |
| 23546201352                 |  | 157.000 KG         | 1.780 M3 | 297.000          | TK0004 / 17-Feb |

| CHARGES     | CHARGES IN USD |
|-------------|----------------|
| DESCRIPTION |                |

**REF: SAJF00054071 (USJFK/IQEBL) ChargeAble Wt.: 97.000 KG**

|   |               |
|---|---------------|
| Shipper/Consignee: PERIPARTS / FALCON FOR OIL GAS SUPPLIES & SERVICES FZE |               |
| INTERNATIONAL FREIGHT - 97 KG @ USD 4.58/KG                               | 444.26        |
| DOCUMENTATION   | 40.00         |
| SHIPPER EXPORTS DECLARATION FILING  | 25.00         |
| SCREENING CHARGES - 97 KG @ USD 0.10/KG                                   | 9.70          |
| AIRLINE TRANSFER FEES - 97 KG @ USD 0.20/KG                               | 19.40         |
| PICKUP CHARGES  | 193.00        |
| PROFIT SHARE  | 8.16          |
| <b>Job Total</b>  | <b>739.52</b> |

**REF: SAJF00054072 (USJFK/IQEBL) ChargeAble Wt.: 200.000 KG**

|   |                 |
|---|-----------------|
| Shipper/Consignee: SHAWNDRRA PRODUCTS INC. / FALCON FOR OIL GAS SUPPLIES & SERVICES FZE |                 |
| INTERNATIONAL FREIGHT - 200 KG @ USD 4.58/KG  | 916.00          |
| DOCUMENTATION   | 40.00           |
| SHIPPER EXPORTS DECLARATION FILING  | 25.00           |
| SCREENING CHARGES - 200 KG @ USD 0.10/KG  | 20.00           |
| AIRLINE TRANSFER FEES - 200 KG @ USD 0.20/KG  | 40.00           |
| PICKUP CHARGES  | 195.00          |
| PROFIT SHARE  | 16.84           |
| <b>Job Total</b>  | <b>1,252.84</b> |

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**TOTAL CHARGES**

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute <http://crm-ajww.com/crm/ddf/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

**SUBTOTAL** 1,992.36**TOTAL USD** 1,992.36**In Words:** ONE THOUSAND, NINE HUNDRED AND NINETY TWO DOLLARS AND 36 CENTS**Transfer Funds To:****Sort Code**  **SWIFT** BOFAUS3N**Account** 483006512465

BANK OF AMERICA

1185 AVENUE OF AMERICAS NEWYORK, NY 10031

**Pay Ref** STAMAREBL AJF202200042136**Remarks:****THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE**