

**INVOICE**

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

INVOICE NUMBER AJF202200044263

INVOICE DATE 08-Mar-22

CUSTOMER ID STAMAREBL

SHIPMENT SAJF00056528

DUE DATE 07-Apr-22

TERMS 30 days from Inv. Date

CONSOL NUMBER CAJF00035640

**SHIPMENT DETAILS**

PRINTED BY: Troy

SHIPPER	CONSIGNEE
PSG CALIFORNIA LLC	AL-USOOL ENGINEERING SERVICES AND TRADING AGENCIES LTD.

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
235.000 KG	1.919 M3	320.0 KG	1 PAL
FLIGHT / DATE	MAWB	HAWB	
TK0010 / 07-Mar	23546201934	SAJF00056528	
ORIGIN	ETD	DESTINATION	ETA
USLAX = Los Angeles, United States	07-Mar-22	IQEBL = Erbil International Apt, Iraq	11-Mar-22

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 320 KG @ USD 4.95/KG	1,584.00
AIRLINE TRANSFER FEES - 320 KG @ USD 0.20/KG	64.00
PICKUP CHARGES	155.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 320 KG @ USD 0.10/KG	32.00
PROFIT SHARE	30.00

**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 1,930.00

TOTAL USD 1,930.00

**In Words:** ONE THOUSAND, NINE HUNDRED AND THIRTY DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code <input type="text"/>	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200044263	

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