

# INVOICE

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

INVOICE NUMBER	AJF202200045422
INVOICE DATE	17-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00056974
DUE DATE	16-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00036093

## SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
STOLLE MACHINERY COMPANY LLC	ROYAL CAN MAKING CO

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
467.000 KG	0.883 M3	467.000 KG	1 CRT
FLIGHT / DATE	MAWB	HAWB	
TK0006 / 12-Mar	23546202704	SAJF00056974	
ORIGIN	ETD	DESTINATION	ETA
USORD = O'Hare Apt/Chicago, United States	23-Mar-22	IQEBL = Erbil International Apt, Iraq	30-Mar-22

## CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 467 KG @ USD 4.50/KG	2,101.50
AIRLINE TRANSFER FEES - 467 KG @ USD 0.20/KG	93.40
PICKUP CHARGES	314.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 467 KG @ USD 0.10/KG	46.70
STORAGE CHARGES	35.00
PROFIT SHARE	25.00

## 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 2,680.60

TOTAL USD 2,680.60

In Words: TWO THOUSAND, SIX HUNDRED AND EIGHTY DOLLARS AND 60 CENTS

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account 483006512465	
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200045422	

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