

PRO CARGO CANADA
80 BIRMINGHAM STREET, SUITE A6
TORONTO M8V 3W6
PH: 416-536-5500
FAX: 416-536-4588
MARCO@PROCARGO.CA

*** INVOICE ***

T O STARLIGHT MARITIME
DREAM CITY (NO.1176)
ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 501-009933
DATE : 03/16/2022
DUE DATE : 03/16/2022
FILE NO. : 501-009933
YOUR REFERENCE : EDC002-2022
M B/L : 235-46584624
H B/L : 501-009933
CARRIER : W8 W80554 - 03/17/2022
PLACE OF RECEIPT : EDMONTON
LOADING PORT : EDMONTON, AB
E.T.D. : 03/17/2022
E.T.A. : 03/25/2022
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : KSM INC.
CONSIGNEE : EDC ROMFOR
CARGO DESC : OILFIELD EQUIPMENT
QUANTITY : 1
WEIGHT : 18/KGS 40/LBS
VOLUME : 18/CHG WT

| DESCRIPTION | AMOUNT |
|------------------------|--------|
| PICKUP | 65.00 |
| AIR FREIGHT | 270.00 |
| NAVCAN | 5.00 |
| AIRPORT TRANSFER | 35.00 |
| HANDLING | 45.00 |
| SECURITY SCREENING FEE | 20.00 |
| AWB FEE | 20.00 |

PLEASE PAY THIS AMOUNT --> CAD C\$460.00

***** BANKING DETAILS *****

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA

SWIFT CODE: BOFMCAM2, BANK CODE: 001 BRANCH/ TRANSIT # 03932

PRO CARGO CANADA USD ACCOUNT # 4605-428, PRO CARGO CANADA CAD ACCOUNT # 8223-567

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 CAD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.