

INVOICE 12725298

Page 1 of 1

ZOZICK CARGO LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
JAFZA OFFICE DA-02
JEBEL ALI FREEZONE AREA NORTH
UNITED ARAB EMIRATES

INVOICE DATE	08-Apr-22
CUSTOMER ID	ZOZCARDXB
SHIPMENT	12725298
DUE DATE	08-May-22
TERMS	30 days from Inv. Date

CONSOL NUMBER	C12725298
---------------	-----------

SHIPMENT DETAILS

PRINTED BY: Elizabeth Sandoval

SHIPPER	CONSIGNEE
GLOBAL ENERGY ENGINEERING	TAQ TAQ OPERATING COMPANY LTD.-IRAQ BRANCH

ORDER NUMBERS / OWNER'S REFERENCE
PO#22735

GOODS DESCRIPTION
AUTO PARTS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	20.040 KG	0.103 M3	20.040 KG	1 BOX

FLIGHT / DATE	MAWB	HAWB
TK0078 / 08-Apr	23524005133	12725298

ORIGIN	ETD	DESTINATION	ETA
USMIA = Miami, United States	08-Apr-22	IQEBL = Erbil International Apt, Iraq	20-Apr-22

CHARGES

DESCRIPTION	CHARGES IN USD
International Air Freight	162.00
Fuel Surcharge	17.03
Transfer/Receiving pickup	80.00
Screening Surcharge	6.01
Handling	65.00
Origin Security Surcharge	6.01

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	336.05
	TOTAL USD	336.05

CUSTOMER ID ZOZCARDXB

Invoked

USD 336.05

BALANCE DUE

USD 336.05

DUE DATE

08-May-22

Transfer Funds To:

ABA	121002042	SWIFT	ZFNBUS55
Account	5793530576		
EFT/ACH ROUTING#	122232109		
CALIFORNIA BANK AND TRUST			
550 S HOPE ST STE 100, LOS ANGELES, CA 90071			
Pay Ref	ZOZCARDXB 12725298 00038001		

Address:

FREIGHT RIGHT GLOBAL LOGISTICS
4250 PENNSYLVANIA AVE STE 206
LA CRESCENTA CA 91214
UNITED STATES