

**INVOICE**

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

INVOICE NUMBER AJF202200045262

INVOICE DATE 16-Mar-22

CUSTOMER ID STAMAREBL

SHIPMENT SAJF00052903

DUE DATE 15-Apr-22

TERMS 30 days from Inv. Date

CONSOL NUMBER CAJF00032928

**SHIPMENT DETAILS**

PRINTED BY: Hector

SHIPPER	CONSIGNEE
WOLONG ELECTRIC AMERICA LLC	MASS GLOBAL ENERGY ARB LTD

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
10853.000 LB	12.653 M3	12.653 M3	12 PAL
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING	
MAERSK OHIO / 203E / 9298698	N18759321ST	SAJF00052903	
ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	29-Jan-22	TRIST = Istanbul, Turkey	13-Feb-22

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	2,980.00

**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 2,980.00

TOTAL USD 2,980.00

**In Words:** TWO THOUSAND, NINE HUNDRED AND EIGHTY 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 AJF202200045262	

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