

**INVOICE**

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

INVOICE NUMBER	AJF202200045429
INVOICE DATE	17-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00057577
DUE DATE	16-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00036659

**SHIPMENT DETAILS** PRINTED BY: Hector

SHIPPER	CONSIGNEE
COSASCO	NATIONAL PETROLEUM SERVICES COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
281.000 KG	0.697 M3	281.000 KG	1 CRT
FLIGHT / DATE	MAWB	HAWB	
TK0010 / 17-Mar	23546202833	SAJF00057577	
ORIGIN	ETD	DESTINATION	ETA
USLAX = Los Angeles, United States	17-Mar-22	IQEBL = Erbil International Apt, Iraq	23-Mar-22

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 281 KG @ USD 4.95/KG	1,390.95
AIRLINE TRANSFER FEES - 281 KG @ USD 0.20/KG	56.20
PICKUP CHARGES	195.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 281 KG @ USD 0.10/KG	28.10
PROFIT SHARE	25.00
STORAGE CHARGES	35.00

**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 <a href="http://crm-ajww.com/crm/ddf/">http://crm-ajww.com/crm/ddf/</a>	SUBTOTAL	1,795.25
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	1,795.25

**In Words:** ONE THOUSAND, SEVEN HUNDRED AND NINETY FIVE DOLLARS AND 25 CENTS

Transfer Funds To:	Remarks:
Sort Code	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200045429	

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