

**PRO CARGO USA**  
15619 MORALES ROAD  
HOUSTON, TX 77032 U.S.A.  
PH: 2815905500  
FAX: 2815901110  
procargo@procargousa.com

**\* INVOICE \***

**T O** STARLIGHT MARITIME FZE  
SHARJAH AIRPORT INTERNATIONAL FREE ZONE  
BLOCK NO P6-57  
SHARJAH UAE

**PHONE: 97165575550**

**FAX: 97165575529**

INVOICE : 102-117422  
DATE : 04/18/2022  
DUE DATE : 05/18/2022  
FILE NO. : 102-117422  
YOUR REFERENCE : 235-45812185  
M B/L : 235-45812185  
H B/L : AWA202228030001  
CARRIER : TK FLT: 0033  
PLACE OF RECEIPT : ERBIL, IRAQ  
LOADING PORT : ISTANBUL  
E.T.D. : 03/29/2022  
E.T.A. : 04/04/2022  
DISCHARGE PORT : HOUSTON, TX  
FINAL DEST : BREA, CA 92821  
SHIPPER : MODERN SURVEYING CALIBRATION AND TESTING LABS  
CONSIGNEE : ADDITEL CORPORATION  
CARGO DESC : PRESSURE MEASUREMENT DEVICE  
QUANTITY : 2  
WEIGHT : 24/KGS 53/LBS  
VOLUME : 0/CHG WT

DESCRIPTION	AMOUNT
HANDLING	50.00
CUSTOMS CLEARANCE	150.00
CUSTOMS COURIER	70.00
TERMINAL CHARGE	160.50
AIRPORT RECOVERY / COLLECTION	40.00
MESSENGER	20.00
DELIVERY	156.00

PLEASE PAY THIS AMOUNT --> USD \$646.50

**\*\*\* BANKING DETAILS \*\*\***

BANKING DETAILS: JP MORGAN CHASE BANK  
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147  
SWIFT CODE: CHASUS33 CHASE ABA #111000614  
CREDIT PRO CARGO USA ACCOUNT 262936428665

**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 USD FUNDS IS RESPECTFULLY REQUESTED.

**IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.**

[Contact Us](#)[Logout](#)[Home](#) [Account](#) [Trade Partners](#) [Entries](#) [ISF](#) [Inbond](#) [Statements](#) [Transmissions](#) [Resources](#) [Accounting](#)

## Transmission

Transmission Type	ACE Cargo/Manifest Query
Transmitted By	NEWSYSTEM
Transmitted	Tue, 04/05/22 1:51 PM EDT

## Response

Received: Tue, 04/05/22 1:54 PM EDT

Carrier: THY Vessel: THY0033 20220404 Voyage/Flight No: 0033 Arrival Date: 4/04/22

[MAWB: 23545812185]

Arrival Date: 040422 Quantity: 2

Manifested Port of Unlading/Import: 5309

Actual Port of Unlading/Import: 5309

[MAWB: 23545812185 HAWB: 202228030001]

Arrival Date: 040422 Quantity: 2

Date: 040522 11:53

Disposition Code: 1C ENTER AND RELEASED GENERAL EXAM

Manifested Port of Unlading/Import: 5309

Actual Port of Unlading/Import: 5309

Invoice No.: CINV2022013

Date: 23-Mar-2022

## COMMERCIAL INVOICE

- **Shipper Name & Address:** Modern Surveying Calibration and Testing Labs  
Gazna 6, Gazna Road, Erbil, Kurdistan. Iraq
- **Destination:** Additel Corporation  
2900 Saturn Street #B  
Brea, CA 92821  
United States  
PH: +1-714-998-6899  
[service@additel.com](mailto:service@additel.com)  
Attn.: Justin Thompson
- **Incoterms:** DDP
- **Terms of Payment:** Free of charge, temporary access, goods to be returned after repair.
- **Per order line:** RMA (RQ:33528) & PO1227009

#	Description	Make /Model	SN/Asset #	QTY	COO	HS Code	Customs Value (USD)
1	Automated pressure Calibrator (-0.95 to 1 bar)	Additel / ADT761-D	81113130017-MSL/F/003	1	US	9813.00.0540	USD 25
2	Automated pressure Calibrator (-0.90 to 40 bar)	Additel / ADT761-H	81113080016 -MSL/F/002	1	US	9813.00.0540	USD 25
3	Digital Pressure Gauge (2,800 bar)	Additel/6 81	211H16540005 -MSL/F/039	1	US	9813.00.0540	USD 15
4	Digital Pressure Gauge (2,500 bar)	Additel/6 81	211H14150007 -MSL/F/039	1	US	9813.00.0540	USD 15

### IMPORTANT NOTE:

**"TEMPORARY IMPORT FOR REPAIR PURPOSES."**

**RMA (RQ:33528)**

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_





# PACKING SLIP

## MODERN SURVEYING CALIBRATION & TESTING LABS

DATE 23-03-22

Page 1 of 1

[www.modernsurveying.net](http://www.modernsurveying.net)

GAZNA 6 MAIN GAZNA RD

ERBIL 44001

Iraq

Phone: +964 751 010 8846

### BILL TO:

Modern Surveying Calibration & Testing Labs.

GAZNA 6 MAIN GAZNA RD I ERBIL 44001

Iraq

Phone: +964 751 010 8846

Email: [roddy.ibrahim@modernsurveying.net](mailto:roddy.ibrahim@modernsurveying.net)

Site: [www.modernsurveying.net](http://www.modernsurveying.net)

### SHIP TO:

Additel Corporation

2900 Saturn Street #B

Brea, CA 92821

United States

Email: [service@additel.com](mailto:service@additel.com)

Site: [www.additel.com](http://www.additel.com)

ORDER DATE	PURCHASE ORDER #	CONSIGNEE CONTACT NO.	CONSIGNEE CONTACT
15.02.2022	PO1227010	+1-714-998-6899	Justin Thompson

ITEM #	DESCRIPTION	Make	Model	SN / ASSET #	Accessories
1	Automated pressure Calibrator (-0.95 to 1 bar)	Additel	ADT761	81113130017- MSL/F/003	-
2	Automated pressure Calibrator (-0.90 to 40 bar)	Additel	ADT761	81113080016 - MSL/F/002	-
3	Digital Pressure Gauge (2,800 bar)	Additel	681	211H16540005 - MSL/F/039	-
4	Digital Pressure Gauge (2,500 bar)	Additel	681	211H14150007 - MSL/F/039	-

\*\*\* NOTHING FOLLOWS \*\*\*

### COMMENTS:

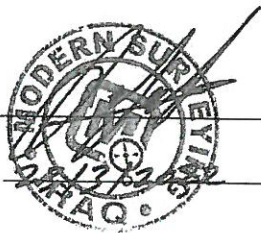
"TEMPORARY IMPORT FOR REPAIR PURPOSES."

NO BATTERIES INCLUDED

If you have any questions or concerns, please contact us

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_



235IEBLI45812185

235- 45812185

Shippers Name and Address Modern Surveying for calibration and testing Labs Gazna 6, Gazna road , Erbil Kurdistan, IRAQ		Shippers Account Number		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by  <b>TK</b>			
Consignee's Name and Address Pro Cargo USA 15619 Morales Road Houston, TX 77032 Attn: Carol Alexander 281-220-3199		Consignee's Account Number					
Agent's IATA Code		Account No					
Airport of Departure (Addr. Or First Carrier) and Requested Routing <b>EBL</b>				Accounting Information <b>DCL165-CALOGI POOLED</b>			
To:	By First Carrier	to	by:	to	by	Other	Declared Value for Customs
Airport of Destination <b>IAH</b>		Flight / Date For carriers Use only Flight/Date		Amount of Insurance			
Handling Information							
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quatity of Goods (Incl. Dimensions or Volume)
2	24 kg				As agreed	As agreed	Consolidation as per attached HAWB manifest  52X41X24/1 CM
2	24 kg				AS AGREED	AS AGREED	
Prepaid	Weight Charge	Collect	Other Charges				
<b>AS AGREED</b>							
Valuation Charge							
TAX			Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods , such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations Signature of Shipper or his Agent				
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid			Total Collect				
<b>AS AGREED</b>							
Currency Conversion Rates			CC Charges in Dest Currency				
For Carriers Use only at Destination			Charges at Destination			Total Collect Charges	

**Starlight Maritime /Erbil/ Operations**  
**235-45812185**

235IEBLI45812185

HAWB#AWA202228030001

Shippers Name and Address Modern Surveying for calibration and testing Labs Gazna 6, Gazna road , Erbil Kurdistan, IRAQ		Shippers Account Number		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by  <b>TK</b>			
Consignee's Name and Address Additel Corporation 2900 Saturn Street # B Brea, CA 92821 United States Email: service@additel.com Site: www.additel.com		Consignee's Account Number					
Agent's IATA Code		Account No					
Airport of Departure (Addr. Or First Carrier) and Requested Routing EBL				Accounting Information DCL165-CALOGI POOLED			
To:	By First Carrier	to	by:	to	by	Other	Declared Value for Customs
Airport of Destination IAH		Flight / Date For carriers Use only Flight/Date		Amount of Insurance			
Handling Information							
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quality of Goods (Incl. Dimensions or Volume)
2	24 kg				As agreed	As agreed	Pressure measurement device  52X41X24/1 CM
2	24 kg				AS AGREED	AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED							
Valuation Charge							
TAX							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
AS AGREED							
Currency Conversion Rates		CC Charges in Dest Currency					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			
<p>Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods , such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations</p> <p>Signature of Shipper or his Agent</p> <p style="text-align: right;"><b>Starlight Maritime /Erbil/ Operations</b></p> <p style="text-align: right;"><b>235-45812185</b></p>							



**PRO CARGO USA**  
15619 MORALES ROAD  
HOUSTON, TX 77032 U.S.A.  
PH:2815905500 FAX: 2815901110

## DELIVERY \* ORDER

TRUCKER/CARRIER : FLITE PAK  
ATTN : DISPATCH  
TELEPHONE: 281 590 3075

DATE : 04/05/2022  
FILE : 102-117422  
PREPARED BY : CAROL ALEXANDER  
2815905500  
carol.alexander@procargousa.com

FAX: 281 590 3077

**DELIVER TO**  
PRO CARGO  
15619 MORALES ROAD  
ATTN: CAROL  
HOUSTON, TX 77032

**PICK UP FROM**  
TURKISH CARGO C/O WFS SAV7  
IAH INT L AIRPORT  
18705 LEE ROAD  
STE 100  
HUMBLE, TX 77338  
TEL: 281-545-0587,0852

\_\_\_ Please deliver on/before

SHIPMENT DETAILS	
MASTER B/L : 235-45812185 HOUSE B/L : AWA202228030001 PORT OF DISCHARGE : HOUSTON, TX ETA AT PORT : 04/04/2022 WEIGHT : 24.00 KGS, 52.91 LBS	AIRLINE : CARGO AIRPORT SERVICES
QUANTITY	DESCRIPTION

2 PCS PRESSURE MEASUREMENT DEVICE  
DIMS:  
20 X 16 X 16"

<b>LBS</b>	<b>KGS</b>	<b>L.F.D.</b>
52.91	24.00	04/05/2022

Bill To: \_\_\_ PRO CARGO USA (Please attach Proof of Delivery with your invoice)

SPECIAL INSTRUCTIONS:

**INLAND FREIGHT ==> PREPAID**

**NOTES:**

RECEIVED IN GOOD ORDER BY: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

**PRO CARGO USA**  
15619 MORALES ROAD  
HOUSTON, TX 77032 U.S.A.  
PH:2815905500 FAX: 2815901110

\* \* \* **CARGO RELEASE** \* \* \*

Our Reference : 102-117422

Date : 04/05/2022

Prepared By : CAROL ALEXANDER

To : FLITE PAK  
P.O. BOX 3774  
HUMBLE, TX 77347  
TOM  
TELEPHONE: 281 590 3075  
FAX: 281 590 3077

Broker : PROFESSIONAL CARGO SERVICES INC

Master B/L : 235-45812185

House B/L : AWA202228030001

Customer : ADDITEL CORPORATION

Flight # : CARGO0190033

Port of Loading : ISTANBUL

E.T.D. : 03/29/2022

E.T.A. : 04/04/2022

Last Free Date : 04/05/2022

Commodity : PRESSURE MEASUREMENT DEVICE

Quantity : 2 PCS

C.B.M. : 0.000

Weight : 24.00 kg ( 52.91 lb )

**NOTES:**

PLEASE REFER TO CONSIGNEE/BROKER FOR ANY FURTHER CHARGES OR INFORMATION PERTAINING TO THIS SHIPMENT. PRO CARGO HAS RELEASED ALL RESPONSIBILITY TO THE CONSIGNEE ON THE B/L OR HBL AS OF \_\_\_\_\_.

--- PLEASE RELEASE ABOVE SHIPMENT ---





Receipt # : E000011604800  
AWB # : 235-45812185

## WFS - Pickup Slip (Trucker's Copy)

Airline		Flight #	Arrival Date		MAWB		HAWB	Terminal
TURKISH AIRLINES		TK033	4/4/2022		235-45812185			IAH-730
PCS	Weight	Unit	ISC	Storage	Others	Upkeep Fee	Total	
2	24.00	Kilo	\$150.00	\$0.00	\$0.00	\$10.50	\$160.50	

DATE OF PAYMENT	4/5/2022 2:43:58 PM
FORM OF PAYMENT	Credit Card
ORDER #	4050955