

**INVOICE**

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

INVOICE NUMBER AJF202100033267

INVOICE DATE 03-Dec-21

CUSTOMER ID STAMAREBL

SHIPMENT SAJF00043911

DUE DATE 02-Jan-22

TERMS 30 days from Inv. Date

CONSOL NUMBER CAJF00026813

**SHIPMENT DETAILS**

PRINTED BY: Troy

**SHIPPER**

SULLAIR LLC

**CONSIGNEE**

ZOSICK CARGO LLC

**ORDER NUMBERS / OWNER'S REFERENCE****WEIGHT**

663.000 LB

**VOLUME**

1.000 M3

**CHARGEABLE**

1.000 M3

**PACKAGES**

2 PAL

**VESSEL / VOYAGE / IMO(LLOYDS)**

CONTI ANNAPURNA / 011W / 9286255

**OCEAN BILL OF LADING**

SLNES124647

**HOUSE BILL OF LADING**

SAJF00043911

**ORIGIN**

USCHI = Chicago, United States

**ETD**

17-Nov-21

**DESTINATION**

AEJEA = Jebel Ali, United Arab Emirates

**ETA**

25-Dec-21

**CHARGES****DESCRIPTION****CHARGES IN USD**

INTERNATIONAL FREIGHT &amp; EX WORK

401.00

CERTIFICATE OF ORIGIN

100.00

**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 501.00

TOTAL USD 501.00

**In Words:** FIVE HUNDRED AND ONE DOLLARS ONLY**Transfer Funds To:****Sort Code**

SWIFT BOFAUS3N

**Account** 483006512465

BANK OF AMERICA

1185 AVENUE OF AMERICAS NEWYORK, NY 10031

**Pay Ref** STAMAREBL AJF202100033267**Remarks:**

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