

INVOICE

Page 1 of 1

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

INVOICE NUMBER	AJF202200039075
INVOICE DATE	25-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00052474
DUE DATE	24-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00032631

SHIPMENT DETAILS

PRINTED BY: Troy

SHIPPER	CONSIGNEE
CLARK-RELIANCE CORPORATION	MASS GLOBAL ENERGY ARB LTD

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
72.000 KG	0.587 M3	100.000 KG	1 SKD
FLIGHT / DATE	MAWB	HAWB	
7L789 / 25-Jan	50111798544	SAJF00052474	
ORIGIN	ETD	DESTINATION	ETA
USORD = O'Hare Apt/Chicago, United States	25-Jan-22	IQEBL = Erbil International Apt, Iraq	02-Feb-22

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	410.00
AIRLINE TRANSFER FEES	55.00
PICKUP CHARGES	160.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 100 KG @ USD 0.10/KG	10.00
PROFIT SHARE	15.00

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/	SUBTOTAL	715.00
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	715.00

In Words: SEVEN HUNDRED AND FIFTEEN DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account 483006512465	
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200039075	

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