

TranspoTrade International Inc.
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TRANSPOTRADE INTERNATIONAL, INC.

INVOICE

BILL TO

Starlight Maritime
Dream City (No.1176)
Erbil, Kurdistan

INVOICE # 21-3835

DATE 11/15/2021

DUE DATE 11/15/2021

TERMS Due on receipt

P.O. NUMBER

SEE BELOW

AWB / BL NUMBER

EBKG02105784

JOB NUMBER

302110-0004

DESCRIPTION	AMOUNT
NEOS-MCC-210729-012, NEOS-MCC-210909-018, NEOS-210910-019	
Inland Freight Collection	1,050.00
Container Drayage 2 Container	990.00
Container Loading	700.00
Ocean Freight	6,355.00
Handling & Documentation	125.00
Courier	75.00

Please remit payments to:
PO Box 60743 AMF, Houston, TX 77205.

BALANCE DUE

\$9,295.00

Wire Transfer Information:

Bank: JP Morgan Chase
Account: 33300616710
Routing: 113000609
SWIFT: CHASUS33

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