

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

**\* INVOICE \***

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

**PHONE: 97165575550**

**FAX: 97165575529**

INVOICE : 101-123909  
DATE : 11/18/2022  
DUE DATE : 12/18/2022  
FILE NO. : 101-123909  
YOUR REFERENCE : EDC ROMFOR / EDC004-2022  
M B/L : 501-12594761  
H B/L : 101-123909  
CARRIER : 7L 7L9992 - 11/18/2022  
PLACE OF RECEIPT : HOUSTON, TX  
LOADING PORT : HOUSTON, TX  
E.T.D. : 11/18/2022  
E.T.A. : / /  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : BRONCO MFG  
CONSIGNEE : AL DIKKA AL MUTAKAMILA CO LTD IRAQ  
CARGO DESC : SPARE PARTS  
QUANTITY : 12  
WEIGHT : 1,100/KGS 2,424/LBS  
VOLUME : 1,100/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	1,099.52 VOLWT @ 4.45 4,892.86
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	1,099.52 VOLWT @ 0.16 175.92
PICKUP	299.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$5,442.78

**\*\*\* 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.**