

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 : 103-116388
DATE : 03/10/2022
DUE DATE : 04/09/2022
FILE NO. : 103-116388
YOUR REFERENCE : NPSCI
M B/L :
H B/L : 103-116388
VESSEL :
PLACE OF RECEIPT : HOUSTON TX 77075
LOADING PORT : HOUSTON, TX
E.T.D. : / /
E.T.A. : / /
DISCHARGE PORT :
FINAL DEST : JEBEL ALI
SHIPPER : CAMERON INTERNATIONAL CORP
CONSIGNEE :
CARGO DESC : ELECTRONIC SPARE PARTS
QUANTITY : 1
WEIGHT : 184/KGS 406/LBS
VOLUME : 1/CBM 25/CFT

DESCRIPTION	AMOUNT
PICKUP	110.00

PLEASE PAY THIS AMOUNT --> USD \$110.00

CONTAINER(S):

***** 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.