

**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 : 101-121747  
DATE : 09/02/2022  
DUE DATE : 10/02/2022  
FILE NO. : 101-121747  
YOUR REFERENCE : AL USOOL / 6345124  
M B/L : 235-05578576  
H B/L : 101-121747  
CARRIER : TK TK34 - 09/04/2022  
PLACE OF RECEIPT : HOUSTON, TX  
LOADING PORT : HOUSTON, TX  
E.T.D. : 09/04/2022  
E.T.A. : / /  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : PSG CALIFORNIA LLC  
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY LTD  
CARGO DESC : WATER PUMP SPARE PARTS  
QUANTITY : 1  
WEIGHT : 126/KGS 278/LBS  
VOLUME : 126/CHG WT

| DESCRIPTION      | AMOUNT                     |
|------------------|----------------------------|
| AIR FREIGHT      | 126.00 VOLWT @ 4.85 611.10 |
| CONGESTION FEE   | 15.00                      |
| HANDLING         | 45.00                      |
| AIRPORT TRANSFER | 35.00                      |
| PICKUP           | 298.00                     |

PLEASE PAY THIS AMOUNT --> USD \$1,004.10

**\*\*\* 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.**