

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 : 101-121907
DATE : 09/09/2022
DUE DATE : 10/09/2022
FILE NO. : 101-121907
YOUR REFERENCE : AL-USOOL / PO-2022/212
M B/L : 235-05578882
H B/L : 101-121907
CARRIER : TK TK34 - 09/09/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 09/09/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : EST GROUP
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY
CARGO DESC : WATER PUMP SPARE PARTS
QUANTITY : 1
WEIGHT : 14/KGS 31/LBS
VOLUME : 14/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	175.00
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	58.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$343.00

***** 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.