

**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 : 101-119465  
DATE : 06/16/2022  
DUE DATE : 07/16/2022  
FILE NO. : 101-119465  
YOUR REFERENCE : NATIONAL ENERGY FOR OIL SVS  
M B/L : 235-44616246  
H B/L : 101-119465  
CARRIER : TK TK34 - 06/14/2022  
PLACE OF RECEIPT : HOUSTON, TX  
LOADING PORT : HOUSTON, TX  
E.T.D. : 06/14/2022  
E.T.A. : / /  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : TEXAS INTERNATIONAL OILFIELD TOOLS, LTD  
CONSIGNEE : ABD COMPANY FOR ENGINEERING  
CARGO DESC : MECHANICAL SPARE PARTS  
QUANTITY : 1  
WEIGHT : 369/KGS 814/LBS  
VOLUME : 369/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	369.23 VOLWT @ 6.50 2,400.00
AIRPORT TRANSFER	369.23 CHGWT @ 0.15 55.38
CONGESTION FEE	15.00
HANDLING	35.00
PICKUP	120.00

PLEASE PAY THIS AMOUNT --> USD \$2,625.38

**\*\*\* 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.**