


Invoice Number 102201888

Invoice Date Dec-08-2022

Due Date Dec-08-2022

INVOICE

To
Starlight Maritime
 Attn : Jegar Statlight
 Dream City No 1176
 Erbil International Airport
 Erbil International Apt,IQ
 T:07501447480

Please Remit Payment to :

UTC Overseas Inc
 PO Box 95225
 Grapevine TX 76099-9752

Shipper Pelco Inc
Consignee Spetco International Petroleum Company
Master Bill 235-07105976
House Bill AEH-ORDG2200260
Flight TK
Airline Turkish Airlines
Origin Dallas-Fort Worth Int
Destination Dubai World Central
Weight 115.000 KGS

ETD Dec-12-2022
ETA Dec-14-2022
Chargeable Weight 190.000 KGS

UTC License FMC# 4271 CHB# 16269
UTC File Ref. AEH-ORDG2200260
Your Reference
Inv Issued By Slobodanka Trkulja
Email s.trkulja@utcoverseas.com
Customs Entry #
Pieces 1 NOS
Desc. of Goods CAMCORDERS PARTS
Volume 1.136 CBM

Description of Charges	Currency	Amount
AIR FREIGHT	USD	285.00
AIRLINE FUEL SURCHARGE	USD	180.50
AIRLINE SECURITY SURCHARGE	USD	47.50
SCREENING CHARGES	USD	38.00
AIRLINE FEE	USD	55.00
HOMELAND SECURITY FEE	USD	35.00
DOCUMENTATION FEE	USD	50.00

Remarks :

Total Due	USD	691.00
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Wire Transfer Information

Metropolitan Commercial Bank
 99 Park Avenue Floor 12
 New York, NY 10016
Account/No: 0199010013
Routing/No: 026013356
SWIFT No: MCBEUS33

Clause I : This company is not a shipper or seller of goods exported from the United States nor affiliated with such entity. Upon request, a general statement of its business activities or that of its affiliations, along with a written list of such affiliates will be provided.

Clause II : UTC Overseas, Inc. has a policy against payment, solicitation or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

Clause III : Upon request we shall provide a detailed list of components of these charges and a true copy of any pertinent document related to the charges contained in the Invoice.

Clause IV : If you are the Importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to U.S. Customs Service within seven days after entry submission, and which shall then be delivered to Customs by the broker 19 CFR 111.29(b).

All quotations are based on tariffs and rates of exchange present in force and prevailing normal transport situation. Any changes of same entities us to withdraw from the offer.

UTC Overseas, Inc. - Global Corporate Office

2 Northpoint Drive - Suite 213 Houston, TX 77060 - USA | Tel + 713 422 2850

ALL SERVICES AND TRANSACTIONS ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SERVICE IN ACCORDANCE WITH THE (NCBFAA) WHICH IS AVAILABLE AT
WWW.UTCOVERSEAS.COM