


Invoice Number 102201510

Invoice Date Oct-05-2022

Due Date Oct-20-2022

INVOICE

To **Please Remit Payment to :**
Alistair James Company Ltd
Attn : Deo Lyatonga

Plot no 27

Kurasini,TZ
T:255685464133

UTC Overseas Inc
PO Box 95225

Grapevine TX 76099-9752

Shipper Pelco Inc
Consignee Spetco International Petroleum Company
Master Bill 235-07105615
House Bill AEH-ORDG2200184
Flight TK
Airline Turkish Airlines
Origin Dallas-Fort Worth Int **ETD** Oct-01-2022
Destination Erbil International Apt, **ETA** Oct-03-2022
Weight 86.000 KGS **Chargeable Weight** 156.000 KGS

UTC License FMC# 4271 CHB# 16269
UTC File Ref. AEH-ORDG2200184
Your Reference
Inv Issued By Slobodanka Trkulja
Email s.trkulja@utcoverseas.com
Customs Entry #
Pieces 1 NOS
Desc. of Goods Machinery parts
Volume 0.935 CBM

Description of Charges	Currency	Amount
AIR FREIGHT	USD	712.92
AIRLINE FUEL SURCHARGE	USD	148.20
AIRLINE SECURITY SURCHARGE	USD	39.00
AIRLINE FEE	USD	45.00
SCREENING CHARGES	USD	31.20
HOMELAND SECURITY FEE	USD	35.00
DOCUMENTATION FEE	USD	50.00
INLAND SERVICE CHARGE	USD	440.65
STORAGE CHARGES	USD	525.42
AIRPORT TRANSFER	USD	95.00
AGENT PROFIT SHARE RECEIVABLE	USD	25.00

Remarks :

Total Due	USD	2,147.39
------------------	------------	-----------------

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