



# 泽霖国际物流

## ZGL GLOBAL LOGISTICS

### PRO FORMA TAX INVOICE SSZXS22090068

Page 1 of 2

VAT #:

STARLIGHT AIRLINES  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
DREAM CITY ( NO. 1176 ), ERBIL,  
KURDISTAN, 1176  
IRAQ

INVOICE DATE 05-Sep-22

CUSTOMER ID STAAIRNJF

SHIPMENT SSZXS22090068

DUE DATE 30-Oct-22

TERMS 30 days from EOM

CONSOL NUMBER C00012672

#### SHIPMENT DETAILS

PRINTED BY: Demi Dong

#### CONSIGNOR

PERMANENT STEEL MANUFACTURING CO., LTD.

#### CONSIGNEE

CBN GLOBAL NAK PET GIDA İNŞAAT İTHALAT VE İHRACAT  
LTD ŞTİ

#### ORDER NUMBERS / OWNER'S REFERENCE

#### GOODS DESCRIPTION

SEAMLESS STEEL PIPE / PIPE FITTING / FLANGE /VALVE

#### IMPORT CUSTOMS BROKER

WEIGHT

104842.570 KG

#### VOLUME

88.941 M3

#### CHARGEABLE

104.843 M3

#### PACKAGES

136 PKG

#### VESSEL / VOYAGE / IMO(LLOYDS)

CEDAR / C2202

#### OCEAN BILL OF LADING

CDTJSK020/021

#### HOUSE BILL OF LADING

#### ORIGIN

CNTNJ = Tianjin, China

#### ETD

26-Aug-22

#### DESTINATION

TRISK = Iskenderun, Turkey

#### ETA

28-Sep-22

#### CHARGES

#### DESCRIPTION

#### VAT IN USD

#### CHARGES IN USD

For PIPES - 64.83 Custom @ USD 203.00/Custom

Zero Rated

13,160.49

For wooden case - 42 Custom @ USD 223.00/Custom

Zero Rated

9,366.00

Origin Terminal Handling - 104.843 M3 @ USD  
12.00/M3

Zero Rated

1,258.12

Origin Documentation Fee

Zero Rated

85.00

ORIGINAL MANIFEST FEE - 2 Custom @ USD  
80.00/Custom

Zero Rated

160.00

Export Customs Clearance Fee - 2 Custom @ USD  
50.00/Custom

Zero Rated

100.00

Origin Handling Charges

Zero Rated

45.00

Pick up From collection 1: USD725/TRUCK , total  
3 trucks

Zero Rated

2,175.00

Pick up from collection 2:USD2250/truck , 1  
truck only

Zero Rated

2,250.00

Loading/Unloading - 42 Custom @ USD 5.00/Custom

Zero Rated

210.00

Haulage

Zero Rated

675.00

Repacking

Zero Rated

700.00

SURvey

Zero Rated

150.00

Hard working handling : USD550 for 80 single

Zero Rated

550.00

pipes.

Continued Over...



# 泽霖国际物流

## ZGL GLOBAL LOGISTICS

### PRO FORMA TAX INVOICE SSZXS22090068

Page 2 of 2

VAT #:

STARLIGHT AIRLINES  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
DREAM CITY ( NO. 1176 ), ERBIL,  
KURDISTAN, 1176  
IRAQ

INVOICE DATE	05-Sep-22
CUSTOMER ID	STAAIRNJF
SHIPMENT	SSZXS22090068
DUE DATE	30-Oct-22
TERMS	30 days from EOM

#### CHARGES (cont.)

DESCRIPTION	VAT IN USD	CHARGES IN USD
-------------	------------	----------------

#### TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	30,884.61
ADD VAT	0.00
<b>TOTAL USD</b>	<b>30,884.61</b>

CUSTOMER ID STAAIRNJF

Invoked

USD 30,884.61

**BALANCE DUE**  
**DUE DATE**

**USD 30,884.61**  
**30-Oct-22**

#### Transfer Funds To:

Bank		SWIFT	PCBCCNBJSZX
Account	4421 4801 3002 2010 0828		
Bank Name:CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB BRANCH			
Account Name: ZGL GLOBAL LOGISTICS CO., LTD.			
Pay Ref	STAAIRNJF SSZXS22090068		

#### Address:

ZGL GLOBAL LOGISTICS CO., LTD.  
ROOM# A402, BLDG#7, D & J INNOVATION SCIENCE PARK  
PHASE2, XIA LI SOUTH RD#73., NANWAN ST. LONG GANG  
SHENZHEN  
CHINA