

**Sealink International Inc**4011 W. Plano Parkway, Suite 107  
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MC# 475896 FMC# 018974NF

**INVOICE**

<b>INVOICE TO</b>  STARLIGHT AIRLINES DREAM CITY, VILLA # 1176 WCA ID 77416 Phone: +9647501447480 Email: erbil@starlightairline.com,erbil@starlightmaritime.com WebSite: www.starlightairline.com			<b>Shipper/Consignee</b>  SAHA METAL SAN.TIC. A.S.-SAHA 1 SUBESI DAGYAKA MAH. 1060 CAD NO.4 KAHRAMANKAZAN ANKARA F.M.C.NO: 018974N TURKIYE TAX ID NO 7391198493 EMAIL: INFO@SAHAZINC.COM TEL:+903122674204 FAX:903122674205		
<b>MBL/MAWB NO</b>  MEDUDF879701		<b>Ocean Vessel</b>  MSC BIANCA V/MC306R	<b>JOB NO</b>  SE-351507	<b>Customer Ref No</b>	<b>INVOICE NO</b>  SE-351507SI1
<b>Place Of Receipt</b>  LOS ANGELES, CA		<b>Final Destination</b>  MERSIN	<b>ETA DATE</b>  04/20/2023	<b>Booking No.</b>  EBKG04980740	<b>INVOICE DATE</b>  02/20/2023
<b>Volume</b>  33.000 M3	<b>Weight</b>  18200.00	<b>No of Container(s)</b>  1x20SD	<b>Port Of Discharge</b>  MERSIN		<b>Sales Rep</b>  VISHAL FERNANDES
<b>Container #</b> MEDU1339331 / 20FT					
<b>S.No</b>	<b>CHARGES</b>		<b>QUANTITY</b>	<b>RATE US\$</b>	<b>AMOUNT US\$</b>
1	OCEAN FREIGHT		1.000	4200.00	4,200.00
2	DOCUMENT FEE		1.000	60.00	60.00
3	TRANSPORTATION		1.000	800.00	800.00
4	PIER PASS		1.000	34.21	34.21
<b>Invoice Total</b>					<b>US\$ 5,094.21</b>

**Bank Details**

## Electronic Payments:

Bank Name: Truist Bank, 15150 Preston Rd Ste 100 Dallas TX 75248

Account Name: Sealink International Inc, 4011 W. Plano Parkway Suite 107 Plano, TX 75093

Account Number: 1440002260607

Wire Routing Number: 111 017 694

ACH Routing Number: 111 017 694

Swift Code: BRBTUS33

For online payment: <https://webportal.sea-link.com/public/onlinePayment>**\*\* Please sent payment confirmations/details to [remit@sea-link.com](mailto:remit@sea-link.com) \*\***