

**Sealink International Inc**4011 W. Plano Parkway, Suite 107
Plano, TX 75093

Voice: 562-437-8877, Fax: 866-890-8869

Email: exports@sea-link.com, Web: www.sea-link.com

MC# 475896 FMC# 018974NF

INVOICE

INVOICE TO STARLIGHT AIRLINES DREAM CITY, VILLA # 1176 WCA ID 77416 Phone: +9647501447480 Email: erbil@starlightairline.com,erbil@starlightmaritime.com WebSite: www.starlightairline.com			Shipper/Consignee CBN GLOBAL NAK PET GIDA INSAAT ITHALAT VE IHRACAT LTD STI ADDRESS : YENI MAH CEMAL PASA CAD NO 74 SAH CINAR APT 2 KT DAIRE 6 AKDENIZ MERSIN ZIP CODE:33060 EMAIL: ELIFYILMAZ@CBNGLOBAL.COM.TR EMAIL: INFO@CBNGLOBAL.COM.TR TEL: 05326849313 TEL: 05527177233 TAX ID# 2030706824		
MBL/MAWB NO 914861409		Ocean Vessel MAERSK HARTFORD V/307E	JOB NO SE-350984	Customer Ref No	INVOICE NO SE-350984SI1
Place Of Receipt HOUSTON, TX		Final Destination MERSIN	ETA DATE 03/30/2023	Booking No. 914861409	INVOICE DATE 02/24/2023
Volume 72.000 M3	Weight 1251.00	No of Container(s) 1x40 FR	Port Of Discharge MERSIN		Sales Rep VISHAL FERNANDES
Container # MAEU3450821 / 40 F/R					
S.No	CHARGES		QUANTITY	RATE US\$	AMOUNT US\$
1	OCEAN FREIGHT		1.000	4900.00	4,900.00
2	DOCUMENT FEE		1.000	50.00	50.00
3	TRANSPORTATION		1.000	1200.00	1,200.00
Invoice Total					US\$ 6,150.00

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 ****