

**PRO CARGO USA**  
15619 MORALES ROAD  
HOUSTON, TX 77032 U.S.A.  
PH: 2815905500  
FAX: 2815901110  
procargo@procargousa.com

**\* INVOICE \***

**T O STARLIGHT AIRLINES**  
**DREAM CITY VILLA NO 1176**  
**ERBIL**

**PHONE: 97165575550**

**FAX: 97165575529**

INVOICE : 101-125420  
DATE : 01/13/2023  
DUE DATE : 02/12/2023  
FILE NO. : 101-125420  
YOUR REFERENCE : TAQA ATRUSH 25120  
M B/L : 235-47870513  
H B/L : 101-125420  
CARRIER : TK TK34 - 01/14/2023  
PLACE OF RECEIPT : HOUSTON, TX  
LOADING PORT : HOUSTON, TX  
E.T.D. : 01/14/2023  
E.T.A. : / /  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : DXP ENTERPRISES INC.  
CONSIGNEE : TAQA ATRUCH ERBIL WAREHOUSE  
CARGO DESC : MECHAICAL SEAL AND REPAIR KIT  
QUANTITY : 1  
WEIGHT : 10/KGS 22/LBS  
VOLUME : 13/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT ALL INCLUSIVE	225.00
HANDLING	40.00
CONGESTION FEE	15.00
PICKUP	40.00
AES FILING	15.00
AIRPORT TRANSFER	15.00

PLEASE PAY THIS AMOUNT --> USD \$350.00

**\*\*\* BANKING DETAILS \*\*\***

BANKING DETAILS: JP MORGAN CHASE BANK  
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147  
SWIFT CODE: CHASUS33 CHASE ABA #111000614  
CREDIT PRO CARGO USA ACCOUNT 262936428665

**THANK YOU FOR YOUR BUSINESS**

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.  
IMMEDIATE REMITTANCE IN USD FUNDS IS RESPECTFULLY REQUESTED.

**IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.**