

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

*** INVOICE ***

STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-125744
DATE : 02/03/2023
DUE DATE : 03/05/2023
FILE NO. : 101-125744
YOUR REFERENCE : ROYAL CAN
M B/L : 235-12134566
H B/L : 101-125744
CARRIER : TK TK34 - 02/01/2023
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 02/01/2023
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : CROWN CANLINE SUPPLIES LLC
CONSIGNEE : ROYAL CAN COMPANY
CARGO DESC : CAN MAKING EQUIPMENT
QUANTITY : 1
WEIGHT : 89/KGS 196/LBS
VOLUME : 112/CHG WT

| DESCRIPTION | AMOUNT |
|------------------|----------------------------|
| AIR FREIGHT | 112.00 VOLWT @ 4.70 526.40 |
| CONGESTION FEE | 15.00 |
| HANDLING | 45.00 |
| AIRPORT TRANSFER | 35.00 |
| PICKUP | 70.00 |
| AES FILING | 15.00 |

PLEASE PAY THIS AMOUNT --> USD \$706.40

***** 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

NV 1800762-763-764-765-766-767-768-769-770

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.