

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 : 101-133177
DATE : 11/10/2023
DUE DATE : 12/10/2023
FILE NO. : 101-133177
YOUR REFERENCE : NATIONAL PETROLEUM PO3557
M B/L : 501-15116312
H B/L : 101-133177
CARRIER : 7L 7L5789 - 11/12/2023
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 11/12/2023
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : LEVITON MANUFACTURING CO INC
CONSIGNEE : ITS
CARGO DESC : ELECTIRCAL COMPONENTS
QUANTITY : 1
WEIGHT : 460/KGS 1,015/LBS
VOLUME : 460/CHG WT

| DESCRIPTION | AMOUNT |
|------------------|------------------------------|
| AIR FREIGHT | 460.40 VOLWT @ 3.60 1,657.44 |
| CONGESTION FEE | 11.90 |
| HANDLING | 45.00 |
| AIRPORT TRANSFER | 460.40 VOLWT @ 0.16 73.66 |
| PICKUP | 212.00 |
| AES FILING | 15.00 |

PLEASE PAY THIS AMOUNT --> USD \$2,015.00

***** 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.