

PRO CARGO CANADA
80 BIRMINGHAM STREET, SUITE A6
TORONTO M8V 3W6
PH: 416-536-5500
FAX: 416-536-4588
MARCO@PROCARGO.CA

*** INVOICE ***

T O STARLIGHT MARITIME
DREAM CITY (NO.1176)
ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 503-010495
DATE : 12/29/2022
DUE DATE : 12/29/2022
FILE NO. : 503-010495
YOUR REFERENCE : LOG12295
M B/L :
H B/L : 503-010495
VESSEL : GLASGOW EXPRESS 26E51
PLACE OF RECEIPT : CALGARY, AB
LOADING PORT : MONTREAL, QC, CANADA
E.T.D. : 12/23/2022
E.T.A. : 01/23/2023
DISCHARGE PORT : MERSIN
FINAL DEST : MERSIN PORT
SHIPPER : QUALITAS INTERNATIONAL INC.
CONSIGNEE : CBN GLOBAL NAK PET GIDA INSAAT
CARGO DESC : ACTUATOR AND CYLINDER SEALS KI
QUANTITY : 1
WEIGHT : 1,369/KGS 3,018/LBS
VOLUME : 3/CBM 113/CFT

DESCRIPTION	AMOUNT
CONTAINER STUFFING	450.00
CONTAINER DRAYAGE	345.00
FUEL SURCHARGE	120.75
SEA FREIGHT	2,751.00
BL FEE	75.00
HANDLING	85.00
VGM	100.00

PLEASE PAY THIS AMOUNT --> USD U\$3,926.75

CONTAINER(S): SEGU3610808

***** BANKING DETAILS *****

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA

SWIFT CODE: BOFMCAM2, BANK CODE: 001 BRANCH/ TRANSIT # 03932

PRO CARGO CANADA USD ACCOUNT # 4605-428, PRO CARGO CANADA CAD ACCOUNT # 8223-567

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.