

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 : 501-010660
DATE : 03/01/2023
DUE DATE : 03/01/2023
FILE NO. : 501-010660
YOUR REFERENCE : EDG002-2023
M B/L : 235-12860595
H B/L : 501-010660
CARRIER : W8 W80574 - 03/02/2023
PLACE OF RECEIPT : EDMONTON
LOADING PORT : EDMONTON, AB
E.T.D. : 03/02/2023
E.T.A. : 03/06/2023
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : HEADWATER ENGINEERING LTD
CONSIGNEE : EDC ROMFOR
CARGO DESC : CONTROL VALVE
QUANTITY : 1
WEIGHT : 54/KGS 119/LBS
VOLUME : 54/CHG WT

DESCRIPTION	AMOUNT
PICKUP	65.00
AIR FREIGHT	497.50
NAVCAN	5.00
AIRPORT TRANSFER	45.00
HANDLING	45.00
SECURITY SCREENING FEE	20.00
AWB FEE	20.00
B-13 FILING	25.00

PLEASE PAY THIS AMOUNT --> CAD C\$722.50

***** 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 CAD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.