

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 : 101-124482
DATE : 12/14/2022
DUE DATE : 01/13/2023
FILE NO. : 101-124482
YOUR REFERENCE : ROAYL CAN / FPO-2022000503
M B/L : 235-05784096
H B/L : 101-124482
CARRIER : TK TK34 - 12/14/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 12/14/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : MCMASTER-CARR SUPPLY COMPANY
CONSIGNEE : ROYAL CAN MAKING CO LTD
CARGO DESC : CONSTRUCTION PARTS
QUANTITY : 1
WEIGHT : 143/KGS 315/LBS
VOLUME : 143/CHG WT

DESCRIPTION	AMOUNT		
AIR FREIGHT	142.88 VOLWT	@ 4.70	671.54
CONGESTION FEE			15.00
HANDLING			45.00
AIRPORT TRANSFER			35.00
PICKUP			248.00
AES FILING			15.00

PLEASE PAY THIS AMOUNT --> USD \$1,029.54

***** 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.