

**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 : 501-010245  
DATE : 08/15/2022  
DUE DATE : 08/15/2022  
FILE NO. : 501-010245  
YOUR REFERENCE : MARIFA BGW  
M B/L : 235-46764185  
H B/L : 501-010245  
CARRIER : TK TK0018 - 08/18/2022  
PLACE OF RECEIPT : TORONTO, ON, CANADA  
LOADING PORT : TORONTO, ON, CANADA  
E.T.D. : 08/18/2022  
E.T.A. : 08/20/2022  
DISCHARGE PORT : BAGHDAD  
FINAL DEST :  
SHIPPER : COLTENE C/O SCICAN  
CONSIGNEE : MARIFA MEDICAL SCIENTIFIC BUREAU  
CARGO DESC : LABORTATORY DEVICE  
QUANTITY : 1  
WEIGHT : 102/KGS 225/LBS  
VOLUME : 102/CHG WT

| DESCRIPTION            | AMOUNT |
|------------------------|--------|
| PICKUP                 | 55.00  |
| ELI FEE                | 55.00  |
| AIR FREIGHT            | 560.50 |
| NAVCAN                 | 7.49   |
| AIRPORT TRANSFER       | 35.00  |
| HANDLING               | 45.00  |
| SECURITY SCREENING FEE | 15.30  |
| AWB FEE                | 20.00  |

PLEASE PAY THIS AMOUNT --> CAD C\$793.29

**\*\*\* 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.**