

**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 : 101-128845  
DATE : 06/01/2023  
DUE DATE : 07/01/2023  
FILE NO. : 101-128845  
YOUR REFERENCE : EDC ROMFOR / EDC003-2023  
M B/L : 235-65917832  
H B/L : 101-128845  
CARRIER : TK TK34 - 05/28/2023  
PLACE OF RECEIPT : HOUSTON, TX  
LOADING PORT : HOUSTON, TX  
E.T.D. : 05/28/2023  
E.T.A. : 05/30/2023  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : BRONCO MFG  
CONSIGNEE : AL DIKKA AL MUTAKAMILA CO LTD IRAQ  
CARGO DESC : OILFIELD EQUIPMENT SPARE PARTS  
QUANTITY : 1  
WEIGHT : 179/KGS 395/LBS  
VOLUME : 179/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	179.00 VOLWT @ 4.55 814.45
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	111.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$1,035.45

**\*\*\* 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.**