

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

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

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 101-130969
DATE : 08/14/2023
DUE DATE : 08/29/2023
FILE NO. : 101-130969
YOUR REFERENCE : EDC004-2023
M B/L : 235-28855186
H B/L : 101-130969
CARRIER : TK TK034 - 08/12/2023
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 08/12/2023
E.T.A. : 08/15/2023
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : BRONCO MANUFACTURING, LLC
CONSIGNEE : EDC ROMFOR
CARGO DESC : SWITCHES. CONNECTORS AND OTHER
QUANTITY : 5
WEIGHT : 19/KGS 42/LBS
VOLUME : 19/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	18.00 CHGWT 150.00
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	205.93 CHGWT 35.00
PICKUP	65.00
AES FILING	

PLEASE PAY THIS AMOUNT --> USD \$310.00

***** 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.