



EES FREIGHT SERVICES PTE LTD

Head Office:

110 Tanjong Pagar Road Singapore 088527

Tel: (65) 6272 7878 Fax: (65) 6272 4466

General E-mail : general@eesfrt.com.sg

RCB No. : 198305226K

GST Reg. No. : M2-0065634-2

CUSTOMER CODE : S419US

STARLIGHT AIRLINES

NO. 1176, DREAM CITY,

ERBIL, IRAQ

ATTN: RANA BARSA

MAWB No. : 50113192874

AWB No. : 50113192874

ETD : 18/Feb/2023

REMARK : 1 PKG WT. 95.0KGS

TAX INVOICE 2302AE069

INVOICE DATE : 18/Feb/2023

TERM : 30 DAYS

JOB NO. : AE2302005100

SALESMAN CODE : MGMT

NETWORK : WCA

ORIGIN : SINGAPORE

DESTINATION : ERBIL

FLIGHT NO. : 7L634

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
AIR FREIGHT	95.000	KGM	4.100	USD	1.000000	0.00	389.50
SCREENING FEE	1.000	MIN	25.000	USD	1.000000	0.00	25.00
MANIFEST FEES	1.000	SET	10.000	USD	1.000000	0.00	10.00
DOCUMENTATION & AWB FEE	1.000	SET	50.000	USD	1.000000	0.00	50.00
EXPORT & PICK UP FEES	1.000	MIN	50.000	USD	1.000000	0.00	50.00
PROFIT SHARE (ADD)	1.000	SET	25.000	USD	1.000000	0.00	25.00

USD FIVE HUNDRED FORTY-NINE AND CENTS FIFTY ONLY **

ZERO RATED : 549.50

STD RATED : 0.00 E. & O.E.

SUBTOTAL : 549.50

ZERO-RATED GST 0.00

TOTAL : USD 549.50

* All Cheques should be crossed and made payable to EES FREIGHT SERVICES PTE LTD.

* Interest at the rate of 2% a month or part thereof be charged for outstanding invoices.

* If there is any discrepancy kindly contact our accounts department within 7 days in writing from date of this invoice otherwise all charges are deemed to be correct.

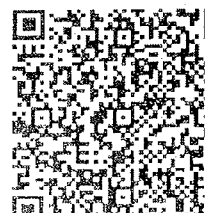
* Kindly remit to our bank: -

Singapore Dollars : United Overseas Bank Ltd
148 Upper Bukit Timah Road
UOB Centre
Singapore 588178
A/C No.: 203-312-308-8
Bank Code: 7375
Branch Code: 059

US Dollars: United Overseas Bank Ltd
80 Raffles Place UOB Plaza 1
Singapore 048624
A/C No: 993-931-952-9
Swift Code: UOVBSGSG
Bank Code: 7375
Branch Code: 001

PREPARED BY : JAMAL

EES FREIGHT SERVICES



PAYNOW CORPORATE ID: 198305226K - SGD A/C NO.: 203-312-308-8 (below SGD1K)

*EES reserve the right to withhold any freight that is unpaid or overdue until outstanding amount has been settled.

CUSTOMER COPY

Document is generated by computer and does not require signature

All Business is transacted in accordance with the Singapore Logistics Association (SLA) Standard Trading Conditions (latest Edition), a copy of which is available upon request.

501 SIN 1319 2874

501-1319 2874

Shipper's Name and Address MARUBENI-ITOCHU TUBULARS ASIA PTE LTD 2 SHENTON WAY #07-02 SGX CENTRE 1 SINGAPORE 068804		Shipper's Account Number		Not Negotiable Air Waybill		SILKWAY WEST AIRLINES LTD HEYDAR ALIYEV INTERNATIONAL AIRPOR AZ1044 BAKU, AZERBAIJAN	
Consignee's Name and Address AL DIKKA AL MUTAKAMILA CO LTD IRAQ ERBIL, STR. 100 IRAQ, CONTACT: +964 750 144 7480		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City		Accounting Information		FREIGHT PREPAID			
Agent's IATA Code		Account No.					
Airport to Departure (Addr. of First Carrier) and Requested Routing SINGAPORE		Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to	by	
GYD		7L634 /18FEB	EBL	7L			
Airport of Destination ERBIL		Requested Flight/Date 7L873/22FEB		Currency SGD		Declared Value for Carriage N.V.D	
				Amount of Insurance NIL		Declared Value for Customs N.C.V	
Handling Information PLS NTY CNEE IMMEDIATELY UPON ARRIVAL							
SCI							
(For USA only) These commodities, technology of software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	95.0	K	Q		95.0	14.91	1,416.45
Nature and Quantity of Goods (incl. Dimensions or Volume) COUPLING FITTINGS, 9.625", JFE BEAR, 47.00 PPF, L80 HS CODE: 73079900 DIMS : 88X37X47 CM X 1							
1	95.0						1,416.45
Prepaid		Weight Charge		Collect		Other Charges	
1,416.45							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
1,416.45							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges			

Shipper certifies that the particulars on the face hereof are correct and that INsofar AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

EES FREIGHT SERVICES PTE LTD
Signature of Shipper or his Agent

CERTIFIED NON-DG BASED ON SHIPPER DECLARATION.
EES FREIGHT SERVICES PTE LTD, JAMAL - OPERATION
16/Feb/2023 SINGAPORE JAMAL
Executed on (date) at (place) Signature of Issuing Carrier or its Agent.

501-1319 2874

Original 3 - (For Shipper)