



RADIANT GLOBAL LOGISTICS
1140 CENTRE POINT DRIVE
SUITE 400
MENDOTA HEIGHTS, MN 55120
USA
Tel: (651) 681-0589 Fax: (651) 681-0725

Invoice # : R43MSP 710121177
Invoice Date : 09/05/2023
Account : 8021073
Terms : Net 15
Due Date : 9/20/2023
Total Due : \$9222.00 USD

A RADIANT LOGISTICS COMPANY

SHIPMENT INVOICE

Bill To

Attn : Bdour Yakeen
STARLIGHT AIRLINE
NO 1176, DREAM CITY
ERBIL,, 44001
IRAQ

Ref # :

Shipper

Attn :
RED WING SHOE COMPANY INC
4079 PEPIN AVENUE
RED WING, MN, 55066

Ref # :

Details

HAWB # : R43MSP 710121177
MAWB # : 501-MSP-13326843
Pickup Date : 08/28/2023
of Pcs : 6
Service Level : AIR EXPORT
Declared Value : NVD

Consignee

Attn :
AL USOOL ENGG SERVICES CO & TRDG
AGENCIES LTD ADNAN
ITALIAN CITY VILLAGE 1 BLDG 155
ERBILL,,
IRAQ

Ref # :

Actual Wt.	Air Volume Wt.	Chargeable Wt.
4,286 Lbs.	5,383 Lbs.	5,383 Lbs.
1,945 Kgs.	2,442 Kgs.	2,442 Kgs.

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	48.00	40.00	63.00	In	0.00 LBS.	0.00 Kgs.	70.00	1.98
3	48.00	43.00	77.00	In	0.00 LBS.	0.00 Kgs.	275.92	7.81
2	48.00	40.00	77.00	In	0.00 LBS.	0.00 Kgs.	171.11	4.84

Description of Goods

Safety shoes

Invoice Comments

POD Date: 09/05/2023 Time : 12:00 Pcs Dlvd: 6 Rcvd By: TERMINAL

Description	Charge
Pickup Charges	430.00
Transfer Charge	125.00
AES filing	35.00
Handling Charge	85.00
Air Freight	8,547.00
	Total Due
	\$9,222.00

Bill To:

To Ensure Proper Credit, Please Return This Portion With Payment!

STARLIGHT AIRLINE
NO 1176, DREAM CITY
ERBIL,,44001
IRAQ

Invoice #: R43MSP 710121177
Invoice Date: 09/05/2023
Ship Date: 08/28/2023
MAWB #: 501-MSP-13326843
Origin:
Destination: IRAQ
Charges: \$9,222.00 USD

Account #: 8021073

Remit To:

RADIANT GLOBAL LOGISTICS
PO BOX 844722
Dallas, TX 75284-4722