



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX
77375

832-300-3095

832-300-3099

E-mail:

INVOICE

BILL TO	DATE	INVOICE #
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	12/18/22	72-001712-1
	TERMS	ATTENTION TO:
	DUE UPON RECEIPT	
	DUE DATE	CUSTOMER REF. #
	12/18/22	
MAWB / MBL #	DESCRIPTION OF CHARGES	
		AMOUNT
HAWB / HBL #	OCEAN FREIGHT CHARGES	\$1,854.25
	docs	\$100.00
	AES - EXPORT CUSTOMS FILING	\$35.00
VESSEL / FLIGHT	EU FEE	\$35.00
BRUSSELS 022E	AGENT	\$75.00
DEPARTURE / DATE ARRIVED	Gooseneck pick up	\$475.00
/	Receiving	\$150.00
YOUR REFERENCE	20 Load Block Brace	\$450.00
FCLMER2238003 / 6345423750 TE7	Drayage	\$700.00
SHIPPER	chassis rental	\$150.00
MUD KING PRODUCTS	Port congestion Fee	\$150.00
REMARKS		
CBHU4313427\20DRY		
SHIP TO ADDRESS / CONSIGNEE		
CBN GLOBAL NAK PET GIDA INSAAT ITHA ADRES : YENI MAH CEMAL PASA CAD NO 74 SAH ÇINAR APT 2 KT DAIRE:3 AKDENIZ MERSIN TURKEY E		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$4,174.25

INTERNATIONAL BANK WIRE INSTRUCTIONS: WELLS FARGO BANK, N.A. SWIFT: WFBUS6S ROUTING CODE (ABA): 121000248 ACCOUNT NO: 7553932976
WHEN SENDING WIRE TRANSFERS PLEASE EMAIL ALL WIRE DETAILS INCLUDING PAID INVOICE NUMBERS TO TANIA@VPCARGO.COM

If mutually agreed and the agency/customer agreement is signed, assumed payment terms are 30 days with credit limit set for each customer individually. This means all invoices are due to be paid WITHIN the 30 days period. Invoice date is the date we get a confirmed order from the client. In the event of payment delay, LATE PAYMENT fee will be added in the amount of 5% on a monthly basis of any billings older than 30 days. 5% will be billed on the 31st day of invoice date. Additional 5% will be added on 61st day etc.