

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 : 101-120070
DATE : 07/01/2022
DUE DATE : 07/31/2022
FILE NO. : 101-120070
YOUR REFERENCE : OFSC2022-287
M B/L : 235-49865616
H B/L : 101-120070
CARRIER : TK TK34 - 07/03/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 07/03/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : ENER-TEX
CONSIGNEE : AL DIKKA
CARGO DESC : AUTO PARTS
QUANTITY : 1
WEIGHT : 323/KGS 712/LBS
VOLUME : 323/CHG WT

DESCRIPTION				AMOUNT
AIR FREIGHT	323.00	VOLWT	@ 5.25	1,695.75
CONGESTION FEE				15.00
HANDLING				45.00
AIRPORT TRANSFER	324.32	VOLWT	@ 0.16	51.89
PICKUP				220.00

PLEASE PAY THIS AMOUNT --> USD \$2,027.64

***** 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.