

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 : 101-129056
DATE : 06/06/2023
DUE DATE : 07/06/2023
FILE NO. : 101-129056
YOUR REFERENCE : URUK ENG / PO P22161
M B/L : 235-65843794
H B/L : 101-129056
CARRIER : TK TK34 - 06/06/2023
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 06/06/2023
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : DET-TRONICS
CONSIGNEE : URUK ENGINEERING SERVICES CO., LTD.
CARGO DESC : FIREFIGHTING SPARE PARTS
QUANTITY : 1
WEIGHT : 12/KGS 26/LBS
VOLUME : 14/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	150.00
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	42.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$302.00

***** 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.