

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 : 101-115930
DATE : 02/18/2022
DUE DATE : 03/20/2022
FILE NO. : 101-115930
YOUR REFERENCE : ASSEMBLY FOR ROYAL CAN
M B/L : 501-11814165
H B/L : 101-115930
CARRIER : 7L 7L5882 - 02/19/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 02/19/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : ASSEMBLY FOR ROYAL CAN C/O PRO CARGO
CONSIGNEE : ROYAL CAN COMPANY
CARGO DESC : MACHINERY PARTS
QUANTITY : 3
WEIGHT : 121/KGS 266/LBS
VOLUME : 121/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	120.65 VOLWT @ 4.00 482.60
AIRPORT TRANSFER	120.65 VOLWT @ 0.15 18.10
CONGESTION FEE	15.00
HANDLING	35.00
AIR INLAND	65.00
PICKUP	228.00
PICKUP	234.00
PICKUP	38.00

PLEASE PAY THIS AMOUNT --> USD \$1,115.70

***** 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.