



PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500 * FAX: 2815901110

STATEMENT OF ACCOUNT
CURRENCY: USD

JANUARY 20, 2023

TO: STARLIGHT MARITIME FZE - ACCT #: STARL002
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE
ATTN: ACCOUNTS PAYABLE

TERMS: NET 30
PHONE: 97165575550
FAX: 97165575529

Tx	Inv Date	Due Date	Invoice	Your Reference	Amount	Balance
IN	02/16/2022	03/18/2022	105-116143	STORAGE FOR JAN 22	15.00	15.00
IN	04/19/2022	05/19/2022	105-117791	STORAGE FOR MAR 22	15.00	15.00
CR	04/25/2022	05/25/2022	102-117422-01	235-45812185	-50.00	-50.00
IN	08/19/2022	09/18/2022	101-121466	CAM-PO-22149 / 111904523	370.00	370.00
IN	09/16/2022	10/16/2022	101-122268	CP PUMPS /	7,377.00	7,377.00
IN WT	10/06/2022 12/06/2022	11/05/2022 2625253336	101-122687 101-122687	AL-USOOL / 670-PD-UE	1,084.40 -1,084.00	1,084.40 0.40
IN WT	10/13/2022 12/06/2022	11/12/2022 2625253336	101-122837 101-122837	VITAL ALLIANCE	406.50 -406.00	406.50 0.50
IN	11/04/2022	12/04/2022	101-123558	TAQA / 417556	306.00	306.00
IN	11/04/2022	12/04/2022	101-123614	TAQA / 417556	310.00	310.00
CR	11/18/2022	12/18/2022	101-123909-01	EDC ROMFOR/EDC004-2022	-274.75	-274.75
IN WT	11/18/2022 12/06/2022	12/18/2022 2625253336	101-123909 101-123909	EDC ROMFOR / EDC004-2022	5,442.78 -5,141.92	5,442.78 300.86
IN	12/06/2022	01/05/2023	101-124288	URKUK ENG. / P22137	1,059.90	1,059.90
IN	12/14/2022	01/13/2023	101-124482	ROAYL CAN / FPO-2022000503	1,029.54	1,029.54
IN	12/29/2022	01/28/2023	101-124614	AL-USOOL / INQ171122-1096-PUMP	378.25	378.25

Tx	Inv Date	Due Date	Invoice	Your Reference	Amount	Balance
IN	12/29/2022	01/28/2023	101-125058	ERBIL ALFA GATE	423.25	423.25
IN	01/04/2023	02/03/2023	101-125090	URUK ENG. SO 898944	1,098.95	1,098.95
IN	01/13/2023	02/12/2023	101-125420	TAQA ATRUSH 25120	350.00	350.00

STARLIGHT MARITIME FZE TOTALS . . .

TOTAL OPEN (USD)	\$ 12,709.90
LESS THAN 30 DAYS (USD)	\$ 2,250.45
> 30 DAYS (USD)	\$ 2,089.44
> 45 DAYS (USD)	\$ 0.00
> 60 DAYS (USD)	\$ 8,370.01

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33
CREDIT PRO CARGO USA ACCOUNT 262936428665
CHASE ABA # 111000614

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15619 MORALES ROAD
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SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : **105-116143**
DATE : **02/16/2022**
DUE DATE : **03/18/2022**
FILE NO. : **105-116143**
YOUR REFERENCE : **STORAGE FOR JAN 22**
M B/L : **-**
H B/L : **105-116143**
CARRIER : **- / /**
PLACE OF RECEIPT :
LOADING PORT :
E.T.D. : **/ /**
E.T.A. : **/ /**
DISCHARGE PORT :
FINAL DEST :
SHIPPER : **STARLIGHT MARITIME FZE**
CONSIGNEE :
CARGO DESC :
QUANTITY : **0**
WEIGHT :
VOLUME : **0/CHG WT**

DESCRIPTION	AMOUNT
STORAGE	15.00

PLEASE PAY THIS AMOUNT --> USD \$15.00

***** 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

WR 243627-S2

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.
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PHONE: 97165575550

FAX: 97165575529

INVOICE : **105-117791**
DATE : **04/19/2022**
DUE DATE : **05/19/2022**
FILE NO. : **105-117791**
YOUR REFERENCE : **STORAGE FOR MAR 22**
M B/L : **-**
H B/L : **105-117791**
CARRIER : **- / /**
PLACE OF RECEIPT :
LOADING PORT :
E.T.D. : **/ /**
E.T.A. : **/ /**
DISCHARGE PORT :
FINAL DEST :
SHIPPER : **STARLIGHT MARITIME FZE**
CONSIGNEE :
CARGO DESC :
QUANTITY : **0**
WEIGHT :
VOLUME : **0/CHG WT**

DESCRIPTION	AMOUNT
STORAGE	15.00

PLEASE PAY THIS AMOUNT --> USD \$15.00

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*** CREDIT NOTE ***

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PHONE: 97165575550

FAX: 97165575529

CREDIT NO. : 102-117422-01
DATE : 04/25/2022
DUE DATE : 05/25/2022
FILE NO. : 102-117422
YOUR REFERENCE : 235-45812185
M B/L : 235-45812185
H B/L : AWA202228030001
CARRIER : TK FLT: 0033
PLACE OF RECEIPT : ERBIL, IRAQ
LOADING PORT : ISTANBUL
E.T.D. : 03/29/2022
E.T.A. : 04/04/2022
DISCHARGE PORT : HOUSTON, TX
FINAL DEST : BREA, CA 92821
SHIPPER : MODERN SURVEYING CALIBRATION AND TESTING LABS
CONSIGNEE : ADDITEL CORPORATION
CARGO DESC : PRESSURE MEASUREMENT DEVICE
QUANTITY : 2
WEIGHT : 24/KGS 53/LBS
VOLUME : 0/CHG WT

DESCRIPTION	AMOUNT
DELIVERY	50.00

YOUR CREDIT AMOUNT IS --> USD \$50.00

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T O STARLIGHT AIRLINES
DREAM CITY VILLA NO 1176
ERBIL

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-121466
DATE : 08/19/2022
DUE DATE : 09/18/2022
FILE NO. : 101-121466
YOUR REFERENCE : CAM-PO-22149 / 111904523
M B/L : 235-05578064
H B/L : 101-121466
CARRIER : TK TK34 - 08/21/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 08/21/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : CAMERON INTERNATIONAL CORP
CONSIGNEE : ABD COMPANY FOR ENGINEERING SERVICES.
CARGO DESC : ENGINEERING PARTS
QUANTITY : 1
WEIGHT : 5/KGS 12/LBS
VOLUME : 12/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT ALL INCLUSIVE	225.00
HANDLING	40.00
CONGESTION FEE	15.00
PICKUP	40.00
AES FILING	15.00
AIRPORT TRANSFER	35.00

PLEASE PAY THIS AMOUNT --> USD \$370.00

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PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-122268
DATE : 09/16/2022
DUE DATE : 10/16/2022
FILE NO. : 101-122268
YOUR REFERENCE : CP PUMPS /
M B/L : 176-51381993
H B/L : 101-122268
CARRIER : EK EK9936 - 09/16/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 09/16/2022
E.T.A. : / /
DISCHARGE PORT : DUBAI WORLD CENTRAL
FINAL DEST : DUBAI WORLD CENTRAL
SHIPPER : CHECK POINT PUMPS & SYSTEMS
CONSIGNEE : CP PUMPS & SYSTEMS FZE
CARGO DESC : PUMP
QUANTITY : 3
WEIGHT : 1,325/KGS 2,921/LBS
VOLUME : 1,325/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	1,325.00 VOLWT @ 5.00 6,625.00
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	1,325.00 VOLWT @ 0.20 265.00
PICKUP	412.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$7,377.00

***** BANKING DETAILS *****

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CREDIT PRO CARGO USA ACCOUNT 262936428665

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PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-122687
DATE : 10/06/2022
DUE DATE : 11/05/2022
FILE NO. : 101-122687
YOUR REFERENCE : AL-USOOL / 670-PD-UE
M B/L : 235-44646066
H B/L : 101-122687
CARRIER : TK TK34 - 10/06/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 10/06/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : PSG CALIFORNIA LLC
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY LTD
CARGO DESC : WATER PUMP
QUANTITY : 1
WEIGHT : 129/KGS 284/LBS
VOLUME : 152/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	152.00 VOLWT @ 4.45 676.40
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	298.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$1,084.40

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SWIFT CODE: CHASUS33 CHASE ABA #111000614
CREDIT PRO CARGO USA ACCOUNT 262936428665

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PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-122837
DATE : 10/13/2022
DUE DATE : 11/12/2022
FILE NO. : 101-122837
YOUR REFERENCE : VITAL ALLIANCE
M B/L : 235-02655424
H B/L : 101-122837
CARRIER : TK TK34 - 10/11/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 10/11/2022
E.T.A. : / /
DISCHARGE PORT : DUBAI WORLD CENTRAL
FINAL DEST : DUBAI WORLD CENTRAL
SHIPPER : 3DISC
CONSIGNEE : ZOZICK CARGO LLC
CARGO DESC : DENTAL PRODUCT
QUANTITY : 4
WEIGHT : 18/KGS 40/LBS
VOLUME : 30/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	30.00 VOLWT @ 5.85 175.50
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	121.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$406.50

***** BANKING DETAILS *****

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1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ABA #111000614
CREDIT PRO CARGO USA ACCOUNT 262936428665

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PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-123558
DATE : 11/04/2022
DUE DATE : 12/04/2022
FILE NO. : 101-123558
YOUR REFERENCE : TAQA / 417556
M B/L : 235-02680672
H B/L : 101-123558
CARRIER : TK TK34 - 11/04/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 11/04/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : DXP
CONSIGNEE : ABD COMPANY FOR ENGINEERING SERVICES
CARGO DESC : GASKET PARTS
QUANTITY : 1
WEIGHT : 2/KGS 4/LBS
VOLUME : 9/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	160.00
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	36.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$306.00

***** BANKING DETAILS *****

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1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ABA #111000614
CREDIT PRO CARGO USA ACCOUNT 262936428665

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SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-123614
DATE : 11/04/2022
DUE DATE : 12/04/2022
FILE NO. : 101-123614
YOUR REFERENCE : TAQA / 417556
M B/L : 235-02680904
H B/L : 101-123614
CARRIER : TK TK34 - 11/05/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 11/05/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : DXP ENTERPRISES, INC.
CONSIGNEE : DIKKA AL-MUTAKAMILA COMPANY
CARGO DESC : REPAIR KIT FOR MECHANICAL SEAL
QUANTITY : 1
WEIGHT : 5/KGS 11/LBS
VOLUME : 8/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	160.00
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	40.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$310.00

***** BANKING DETAILS *****

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CREDIT PRO CARGO USA ACCOUNT 262936428665

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PHONE: 97165575550

FAX: 97165575529

CREDIT NO. : 101-123909-01
DATE : 11/18/2022
DUE DATE : 12/18/2022
FILE NO. : 101-123909
YOUR REFERENCE : EDC ROMFOR/EDC004-2022
M B/L : 501-12594761
H B/L : 101-123909
CARRIER : 7L 7L9992 - 11/18/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 11/18/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : BRONCO MFG
CONSIGNEE : AL DIKKA AL MUTAKAMILA CO LTD IRAQ
CARGO DESC : SPARE PARTS
QUANTITY : 12
WEIGHT : 1,100/KGS 2,424/LBS
VOLUME : 1,100/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	274.75

YOUR CREDIT AMOUNT IS --> USD \$274.75

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PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-123909
DATE : 11/18/2022
DUE DATE : 12/18/2022
FILE NO. : 101-123909
YOUR REFERENCE : EDC ROMFOR / EDC004-2022
M B/L : 501-12594761
H B/L : 101-123909
CARRIER : 7L 7L9992 - 11/18/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 11/18/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : BRONCO MFG
CONSIGNEE : AL DIKKA AL MUTAKAMILA CO LTD IRAQ
CARGO DESC : SPARE PARTS
QUANTITY : 12
WEIGHT : 1,100/KGS 2,424/LBS
VOLUME : 1,100/CHG WT

DESCRIPTION	AMOUNT		
AIR FREIGHT	1,099.52 VOLWT	@ 4.45	4,892.86
CONGESTION FEE			15.00
HANDLING			45.00
AIRPORT TRANSFER	1,099.52 VOLWT	@ 0.16	175.92
PICKUP			299.00
AES FILING			15.00

PLEASE PAY THIS AMOUNT --> USD \$5,442.78

***** BANKING DETAILS *****

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*** INVOICE ***

STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-124288
DATE : 12/06/2022
DUE DATE : 01/05/2023
FILE NO. : 101-124288
YOUR REFERENCE : URKUK ENG. / P22137
M B/L : 235-11926073
H B/L : 101-124288
CARRIER : TK TK34 - 12/06/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 12/06/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : FIKE CORPORATION
CONSIGNEE : URUK ENGINEERING SERVICES CO., LTD.
CARGO DESC : FIREFIGHTING SPARE PARTS
QUANTITY : 1
WEIGHT : 82/KGS 180/LBS
VOLUME : 157/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	157.00 VOLWT @ 4.70 737.90
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	212.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$1,059.90

***** 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.

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

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SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-124482
DATE : 12/14/2022
DUE DATE : 01/13/2023
FILE NO. : 101-124482
YOUR REFERENCE : ROAYL CAN / FPO-2022000503
M B/L : 235-05784096
H B/L : 101-124482
CARRIER : TK TK34 - 12/14/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 12/14/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : MCMASTER-CARR SUPPLY COMPANY
CONSIGNEE : ROYAL CAN MAKING CO LTD
CARGO DESC : CONSTRUCTION PARTS
QUANTITY : 1
WEIGHT : 143/KGS 315/LBS
VOLUME : 143/CHG WT

DESCRIPTION	AMOUNT		
AIR FREIGHT	142.88 VOLWT	@ 4.70	671.54
CONGESTION FEE			15.00
HANDLING			45.00
AIRPORT TRANSFER			35.00
PICKUP			248.00
AES FILING			15.00

PLEASE PAY THIS AMOUNT --> USD \$1,029.54

***** 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

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SHARJAH AIRPORT INTERNATIONAL FREE ZONE
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SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-124614
DATE : 12/29/2022
DUE DATE : 01/28/2023
FILE NO. : 101-124614
YOUR REFERENCE : AL-USOOL / INQ171122-1096-PUMP
M B/L : 235-11926106
H B/L : 101-124614
CARRIER : TK TK34 - 12/30/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 12/30/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : PSG CALIFORNIA LLC
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY AND
CARGO DESC : WATER PUMP SPARE PARTS
QUANTITY : 1
WEIGHT : 11/KGS 25/LBS
VOLUME : 29/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	29.00 VOLWT @ 6.25 181.25
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	87.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$378.25

***** 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

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HOUSTON, TX 77032 U.S.A.
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SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-125058
DATE : 12/29/2022
DUE DATE : 01/28/2023
FILE NO. : 101-125058
YOUR REFERENCE : ERBIL ALFA GATE
M B/L : 235-02655892
H B/L : 101-125058
CARRIER : TK TK34 - 12/30/2022
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 12/30/2022
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : O'DRILL/MCM INC.
CONSIGNEE : STARLIGHT AIRLINES
CARGO DESC : WATER PUMP REPAIR KIT
QUANTITY : 4
WEIGHT : 43/KGS 95/LBS
VOLUME : 45/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	45.00 VOLWT @ 5.85 263.25
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	65.00

PLEASE PAY THIS AMOUNT --> USD \$423.25

***** 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

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HOUSTON, TX 77032 U.S.A.
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STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-125090
DATE : 01/04/2023
DUE DATE : 02/03/2023
FILE NO. : 101-125090
YOUR REFERENCE : URUK ENG. SO 898944
M B/L : 235-00245464
H B/L : 101-125090
CARRIER : TK TK34 - 01/04/2023
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 01/04/2023
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : FIKE CORPORATION
CONSIGNEE : URUK ENGINEERING SERVICES CO., LTD.
CARGO DESC : SPARE PARTS FOR FREIGHTING
QUANTITY : 1
WEIGHT : 95/KGS 209/LBS
VOLUME : 163/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	163.00 VOLWT @ 4.65 757.95
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
PICKUP	231.00
AES FILING	15.00

PLEASE PAY THIS AMOUNT --> USD \$1,098.95

***** 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

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HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

T O STARLIGHT AIRLINES
DREAM CITY VILLA NO 1176
ERBIL

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-125420
DATE : 01/13/2023
DUE DATE : 02/12/2023
FILE NO. : 101-125420
YOUR REFERENCE : TAQA ATRUSH 25120
M B/L : 235-47870513
H B/L : 101-125420
CARRIER : TK TK34 - 01/14/2023
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 01/14/2023
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : DXP ENTERPRISES INC.
CONSIGNEE : TAQA ATRUCH ERBIL WAREHOUSE
CARGO DESC : MECHAICAL SEAL AND REPAIR KIT
QUANTITY : 1
WEIGHT : 10/KGS 22/LBS
VOLUME : 13/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT ALL INCLUSIVE	225.00
HANDLING	40.00
CONGESTION FEE	15.00
PICKUP	40.00
AES FILING	15.00
AIRPORT TRANSFER	15.00

PLEASE PAY THIS AMOUNT --> USD \$350.00

***** BANKING DETAILS *****

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CREDIT PRO CARGO USA ACCOUNT 262936428665

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