

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

ADDRESS DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

ATTN BDOUR YAKEEN

TEL/FAX /

| | | | |
|-----------------------|--|-------------------------|---------------------------------|
| REF No | REF-FAE202303-00024 | DR.CR No / Date | JY-AE23030012 / 2023-03-09 |
| AGENT REF No | | Due Terms / Date | |
| MAWB No | 235 - 1113 6683 (23511136683) | Shipper | BISTOS CO., LTD. |
| Origin / E.T.D | ICN (INCHEON AIRPORT,KOREA) / 2023-03-09 00:15 | Consignee | I.S.M.S. CO.LTD. |
| Destn / E.T.A | EBL (ERBIL, IRAQ) / 2023-03-10 05:25 | Notify | NOTIFY PARTY: STARLIGHT AIRLINE |
| Flight No | TK0091 | PKGS | 1 PCS |
| FRT Terms | Collect (EXW) | GWT | 6.00 KG |
| CUR | USD | CWT | 8.00 KG |

• Invoice Details

| M/H | B/L NO | DESCRIPTION | PER | Q'ty | RATE | AMOUNT | DEBIT(+) | CREDIT(-) |
|------------------|-------------|----------------------|-------|------|-------|--------|----------|-----------|
| M | 23511136683 | AIRFREIGHT | C.W/T | 8.00 | 20.00 | 160.00 | 160.00 | |
| | | FSC | C.W/T | 8.00 | 0.91 | 7.28 | 7.28 | |
| | | CGC FEE | B/L | 1.00 | 18.10 | 18.10 | 18.10 | |
| | | T. H. C | B/L | 1.00 | 15.00 | 15.00 | 15.00 | |
| | | HANDLING CHARGE | B/L | 1.00 | 30.00 | 30.00 | 30.00 | |
| | | AIRPORT TRANSFER FEE | B/L | 1.00 | 30.00 | 30.00 | 30.00 | |
| | | PICK-UP CHARGE | B/L | 1.00 | 70.00 | 70.00 | 70.00 | |
| | | PROFIT SHARE | B/L | 1.00 | 20.00 | 20.00 | 20.00 | |
| SUB TOTAL | | | | | | | 350.38 | |

TOTAL BALANCE

DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 350.38

• Account Number Information

 BANK NAME : KOOKMIN BANK
 A/C NO : 839-42-0001-837
 SWIFT CODE : CZNBRSE
 BANK ADDRESS : 41, Seochojungang-ro 24-gil, Seocho-gu,
 Seoul, Republic of Korea (SEOCHODONG BRANCH)

SIGNATURES :

