

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

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

ATTN BDOUR YAKEEN

TEL/FAX /

| | | | |
|-----------------------|--|-------------------------|----------------------------|
| REF No | REF-FAE202212-00095 | DR.CR No / Date | JY-AE22120067 / 2022-12-26 |
| AGENT REF No | | Due Terms / Date | |
| MAWB No | 607 - 2896 5823 (60728965823) | Shipper | SHINHUNG CO., LTD. |
| Origin / E.T.D | ICN (INCHEON AIRPORT,KOREA) / 2022-12-26 00:15 | Consignee | ZOZICK CARGO LLC |
| Destn / E.T.A | DXB (DUBAI, U.A.E.) / 2022-12-26 17:00 | Notify | SAME AS CONSIGNEE |
| Flight No | EY855 | PKGS | 2 PCS |
| FRT Terms | Prepaid (CIF) | GWT | 21.00 KG |
| CUR | USD | CWT | 45.00 KG |

• Invoice Details

| M/H | B/L NO | DESCRIPTION | PER | Q'ty | RATE | AMOUNT | DEBIT(+) | CREDIT(-) |
|------------------|-------------|----------------------|-------|-------|-------|--------|----------|-----------|
| M | 60728965823 | AIRFREIGHT | C.W/T | 45.00 | 6.80 | 306.00 | 306.00 | |
| | | FSC | C.W/T | 45.00 | 0.98 | 44.10 | 44.10 | |
| | | CGC FEE | B/L | 1.00 | 2.90 | 2.90 | 2.90 | |
| | | 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 | 55.00 | 55.00 | 55.00 | |
| | | PROFIT SHARE | B/L | 1.00 | 20.00 | 20.00 | 20.00 | |
| SUB TOTAL | | | | | | | 503.00 | |

TOTAL BALANCE

DUE TO JUYOUNG TRANS WORLD INC.

DEBIT : (USD) 503.00

• 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 :

