



# 泽霖国际物流

## ZGL GLOBAL LOGISTICS

### PRO FORMA TAX INVOICE SSZXS23110054

Page 1 of 1

VAT #:

STARLIGHT AIRLINES  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
DREAM CITY ( NO. 1176 ), ERBIL,  
KURDISTAN, 1176  
IRAQ

INVOICE DATE 14-Nov-23

CUSTOMER ID STAAIRNJF

SHIPMENT SSZXS23110054

DUE DATE 30-Dec-23

TERMS 30 days from EOM

CONSOL NUMBER C00020390

#### SHIPMENT DETAILS

PRINTED BY: Lia He

#### CONSIGNOR

MSP (NANJING) CO.,LTD

#### CONSIGNEE

OCEANWAY LOJISTIK PETROL GIDA INS ITH VE IHR TIC LTD  
STI

#### ORDER NUMBERS / OWNER'S REFERENCE

#### IMPORT CUSTOMS BROKER

#### WEIGHT

24040.000 KG

#### VOLUME

50.040 M3

#### CHARGEABLE

50.040 M3

#### PACKAGES

11 PKG

#### VESSEL / VOYAGE / IMO(LLOYDS)

#### OCEAN BILL OF LADING

M236448244

#### HOUSE BILL OF LADING

#### ORIGIN

CNSHA = Shanghai Hongqiao International Apt,  
China

#### ETD

14-Nov-23

#### DESTINATION

TRMER = Mersin, Turkiye

#### ETA

#### CHARGES

#### DESCRIPTION

Storage

#### VAT IN USD

Zero Rated

#### CHARGES IN USD

7,258.67

#### TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL 7,258.67

VAT 0.00

TOTAL USD 7,258.67

CUSTOMER ID STAAIRNJF

Invoked

USD 7,258.67

BALANCE DUE

USD 7,258.67

DUE DATE

30-Dec-23

#### Transfer Funds To:

#### Bank

#### SWIFT

PCBCCNBJSZX

Account 4421 4801 3002 2010 0828

Bank Name:CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB  
BRANCH

Account Name: ZGL GLOBAL LOGISTICS CO., LTD.

Pay Ref STAAIRNJF SSZXS23110054

#### Address:

ZGL GLOBAL LOGISTICS CO., LTD.  
ROOM#2702,BUILDING B,SHUIBEI JEWELRY HEADQUARTERS  
BUILDING,BUXIN ROAD #3008,DUSHU COMMUNITY,DONGXIAO  
STREET,LUOHU DISTRICT,SHENZHEN,CHINA.