

INVOICE SORD36026209

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STARLIGHT AIRLINES
NO. 1176, DREAM CITY
ERBIL AR .
IRAQ

| | |
|--------------|------------------|
| INVOICE DATE | 30-May-23 |
| CUSTOMER ID | STAAIREBL |
| SHIPMENT | SORD36026209 |
| DUE DATE | 30-Jun-23 |
| TERMS | 30 days from EOM |

SHIPMENT DETAILS PRINTED BY: Oliver Burke

| | |
|--------------|--|
| SHIPPER | CONSIGNEE |
| POWERPAC LLC | ADNAN KAREEM HAMAD COMPANY FOR GENERAL TRADE |

| | | |
|---|-------------|------|
| ORDER NUMBERS / OWNER'S REFERENCE / AGENT'S REFERENCE | MODE | INCO |
| | Air Freight | EXW |

GOODS DESCRIPTION
BEARINGS AND NOZZLE SET

| | | | | |
|-----------------------|------------|----------|------------|----------|
| IMPORT CUSTOMS BROKER | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| | 934.000 KG | 2.323 M3 | 934.000 KG | 5 CRT |

| | | |
|----------------|-------------|--------------|
| FLIGHT / DATE | MAWB | HAWB |
| 7L789 / 20-May | 50113920395 | SORD36026209 |

| | | | |
|---|-----------|---------------------------------------|-----------|
| ORIGIN | ETD | DESTINATION | ETA |
| USORD = O'Hare Apt/Chicago, United States | 19-May-23 | IQEBL = Erbil International Apt, Iraq | 23-May-23 |

PICKUP ADDRESS
POWERPAC LLC, 26407 PRAIRIE RD SEDALIA MO 65301 UNITED STATES

CHARGES

| DESCRIPTION | CHARGES IN USD |
|---------------------------|----------------|
| Airfreight | 3,082.20 |
| Fuel Surcharge | 140.10 |
| Inland Cartage | 340.00 |
| Transfer Fee | 140.10 |
| Documentation & Handling | 45.00 |
| AES Export Customs Filing | 15.00 |
| A/L EU Surcharge | 25.00 |

TOTAL CHARGES

| | | |
|--|-----------|----------|
| Duty to U.S. Customs and Border Protection is due upon receipt. Payment to Aries Global Logistics, LLC. does not relieve the importer of record of liability for customs charges. In the event customs charges are not paid you have the option to pay duty by separate check within 10 business days from date of customs release. Insurance is NOT considered to be in effect unless requested in writing prior to shipment and the premium is paid in full. All business transacted subject to AGL's terms and conditions of service. | SUBTOTAL | 3,787.40 |
| | | |
| | TOTAL USD | 3,787.40 |

| | | | | |
|-----------------------|---------|--------------|-------------|--------------|
| CUSTOMER ID STAAIREBL | Inviced | USD 3,787.40 | BALANCE DUE | USD 3,787.40 |
| PAYMENT METHOD | | | DUE DATE | 30-Jun-23 |

| | |
|---|------------------------------|
| Transfer Funds To: | Address: |
| ABA 021000089 | ARIES GLOBAL LOGISTICS, LLC. |
| Account 43695965 | P.O. BOX 592 |
| CITIBANK | FRANKLIN SQUARE NY 11010 |
| HEMPSTEAD TURNPIKE | UNITED STATES |
| Pay Ref STAAIREBL SORD36026209 00517994 | |

- Aries has NOT changed our bank account. If you receive instructions to change bank accounts for remittances, please contact us at +1 (516) 328-2500.
- Aries Global Logistics is no longer accepting checks via the US Post Office to our NY location.
- Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.