

**INVOICE**

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STARLIGHT MARITIME  
DREAM CITY NO.1176.  
ERBIL  
ERBIL MA 44000  
IRAQ

INVOICE NUMBER AJF202200047166

INVOICE DATE 30-Mar-22

CUSTOMER ID STAMAREBL

SHIPMENT SAJF00059453

DUE DATE 29-Apr-22

TERMS 30 days from Inv. Date

CONSOL NUMBER CAJF00037768

## SHIPMENT DETAILS

PRINTED BY: Troy

## SHIPPER

DET-TRONICS

## CONSIGNEE

URUK ENGINEERING SERVICES CO., LTD

## ORDER NUMBERS / OWNER'S REFERENCE

## WEIGHT

13.000 KG

## VOLUME

0.098 M3

## CHARGEABLE

16.000 KG

## PACKAGES

1 BOX

## FLIGHT / DATE

TK6551 / 03-Apr

## MAWB

23546203231

## HAWB

SAJF00059453

## ORIGIN

USORD = O'Hare Apt/Chicago, United States

## ETD

03-Apr-22

## DESTINATION

IQEBL = Erbil International Apt, Iraq

## ETA

07-Apr-22

## CHARGES

## DESCRIPTION

## CHARGES IN USD

INTERNATIONAL FREIGHT	345.00
AIRLINE TRANSFER FEES	65.00
PICKUP CHARGES	225.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	45.00
HANDLING CHARGE	55.00
UN FEES	100.00
SCREENING CHARGES - Minimum USD 10.00	10.00
PROFIT SHARE	25.00
STORAGE CHARGES	35.00

## TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute <http://crm-ajww.com/crm/ddf/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

SUBTOTAL 930.00

TOTAL USD 930.00

In Words: NINE HUNDRED AND THIRTY DOLLARS ONLY

## Transfer Funds To:

## Sort Code

SWIFT BOFAUS3N

Account 483006512465

BANK OF AMERICA

1185 AVENUE OF AMERICAS NEWYORK, NY 10031

Pay Ref STAMAREBL AJF202200047166

## Remarks:

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