



JORI INTERNATIONAL LTD.

10-1323 44 Ave NE
Calgary, AB T2E 6L5

Phone: (403) 571-3200

Fax: (403) 571-3212

Toll Free: 1 (888) 567-4468

Toll Free Fax: 1 (888) 567-4329

Transforming logistics into a competitive advantage

INVOICE SAE2300285

Page 1 of 2

GST #:

STARLIGHT AIRLINES
ATTENTION: BDOUR YAKEEN
DREAM CITY (NO. 1176)
ERBIL
IRAQ

INVOICE DATE February 3, 2023

CUSTOMER ID STAAIREBL

SHIPMENT SAE2300285

DUE DATE March 5, 2023

TERMS 30 days from invoice date

CONSOL NUMBER C00006235

CONSOL DETAILS

PRINTED BY: receivables@jori.ca

SHIPPER

ALCO LIMITED PARTNERSHIP

CONSIGNEE

INDEPENDENT OIL TOOLS GROUP

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

PARTS OF MACHINE AND MECHANICAL APPLIANCES

IMPORT CUSTOMS BROKER

WEIGHT
172.000 KG

VOLUME

0.350 M3

CHARGEABLE

172.000 KG

PACKAGES

1 CRT

FLIGHT / DATE

TK8000 / 27-Jan

MAWB

23512223654

HAWB

SAE2300285

ORIGIN

CAEDM = Edmonton, Canada

ETD

19-Jan-23

DESTINATION

IQEBL = Erbil International Apt, Iraq

ETA

30-Jan-23

TRANSACTION NUMBER

CARGO CONTROL NUMBER

235-12223654

INCOTERM

EXW - Ex Works

ADDITIONAL TERMS

CHARGES

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	80.00
Electronic Data Fee (ICS/ENS)	Zero Rated	22.00
Handling Fee	Zero Rated	50.00
Air Freight Standard, 6.20/KG, nett/nett. Please mark up for mutual profit	Zero Rated	801.08
Airline Screening, CAD 0.17/KG or min 20 CAD	Zero Rated	21.97
B13 Filing Fee, includes 5 lines of classification	5%=1.50	30.00
Courier, YEG pouch	Zero Rated	22.00
AWB Fee	Zero Rated	22.00
Profit Share, USD 15	Zero Rated	15.00

Continued Over...

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TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.
Please note that interest of 3% will be charged once an invoice is beyond 60 days past due.

SUBTOTAL 1,064.05

ADD GST 1.50

TOTAL USD 1,065.55

CUSTOMER ID STAAIREBL

Invoiced

USD 1,065.55

BALANCE DUE

USD 1,065.55

DUE DATE March 5, 2023

ADDRESS:

JORI International Ltd.
10 - 1323 44 AVE NE
Calgary, AB T2E 6L5
Canada
GST# 140006974

BANK ADDRESS:

Royal Bank of Canada
1333 32 Ave NE
Calgary, AB T2E 7Z5
Canada

ACH PAYMENTS:

Bank 003 **Transit** 02089

CAD Account 1023449 **USD Account** 4003885

WIRE PAYMENTS:

CAD Account 02089-1023449

USD Account 02089-4003885

Email Transfer: etransfer@jori.ca

SWIFT # ROYCCAT2

As of September 1, 2020, for "regulated commodities" it is mandatory that additional data be transmitted for release of goods. For additional information on this please see the links for Single Window Initiative (SWI) for Participating Government Agencies (PGA). JORI International Ltd. has been preparing for this change and we expect no disruption in release times because of this change. If questions or concerns about the new requirements or about how this will change fee structures, please contact us at 403-571-3200 or speak to your Customer Service Representative.