



MAPCARGO GLOBAL LOGISTICS
5192 Southridge Parkway Suite 100
Atlanta, GA 30349
T: 404-361-3401
F: 404-361-3406
www.mapcargo.com

INVOICE SATLAE033245

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STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
ATTN. ALFRED
NO. 1176
ERBIL ERBIL
IRAQ

INVOICE DATE	28-Jul-22
CUSTOMER ID	STAAIRBGW
SHIPMENT	SATLAE033245
DUE DATE	27-Aug-22
TERMS	30 days from Inv. Date

CONSOL NUMBER	CATLAE019320
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SHIPMENT DETAILS

PRINTED BY: Sakinah Muhammad

SHIPPER	CONSIGNEE
ROPER PUMP	OSBORNE ENGINEERING LLC

ORDER NUMBERS / OWNER'S REFERENCE

PO#, P1-00166, SO, #, 2203720

GOODS DESCRIPTION

PUMPS

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	465.000 KG	43.125 CF	500.0 KG	1 PCE
FLIGHT / DATE	MAWB	HAWB		
TK0032 / 28-Jul	23502622045	ATLAE033245		
ORIGIN	ETD	DESTINATION	ETA	
USATL = Atlanta, United States	27-Jul-22	IQEBL = Erbil International Apt, Iraq	01-Aug-22	

CHARGES

DESCRIPTION	CHARGES IN USD
International Freight	1,830.00
Profit	100.00
Airwaybill Fee	15.00
Export Filing / ACE	15.00
Handling Fee Origin	35.00
Pick Up / Cartage	208.97
Screening Fee	75.00
Transfer Fee	75.00

TOTAL CHARGES

NOTICE OF CONTRACT TERMS: ALL SERVICES PROVIDED BY THE COMPANY ARE SUBJECT TO THE TERMS OF COMPANY'S TERMS AND CONDITIONS OF SERVICE, AND AIR WAYBILL, BILLS OF LADING, WAREHOUSE RECEIPTS WHEN ISSUED, WHICH ARE INCORPORATED HEREIN BY REFERENCE HEREIN AND AVAILBALE AT [HTTP://WWW.MAPCARGO.COM/CONTRACTS.HTM](http://www.mapcargo.com/contracts.htm).

SUBTOTAL	2,353.97
TOTAL USD	2,353.97

CUSTOMER ID		STAAIRBGW	Invoiced	USD 2,353.97	BALANCE DUE	USD 2,353.97		
PAYMENT METHOD		Bank Transfer			DUE DATE	27-Aug-22		
Transfer Funds To:			Address: MAPCARGO GLOBAL LOGISTICS 2501 SANTA FE AVE REDONDO BEACH CA 90278 UNITED STATES					
ABA		322271627					SWIFT	CHASUS33
Account		689876220						
JP MORGAN CHASE BANK NA 3901 ATLANTIC AVENUE, LONG BEACH, CA, 90807								
Pay Ref		STAAIRBGW SATLAE033245 00028274						