



**MAPCARGO GLOBAL LOGISTICS**  
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[www.mapcargo.com](http://www.mapcargo.com)

## INVOICE SATLAE054675

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

INVOICE DATE	30-Aug-23
CUSTOMER ID	STAAIRBGW
SHIPMENT	SATLAE054675
REGISTRATION #	NO NETWORK
DUE DATE	30-Aug-23
TERMS	Cash on Delivery

CONSOL NUMBER	CATLAE032521
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### SHIPMENT DETAILS

PRINTED BY: Sakinah Muhammad

SHIPPER	CONSIGNEE
ROPER PUMP	OSBORNE ENGINEERING LLC

### ORDER NUMBERS / OWNER'S REFERENCE

PI-02919, 2304349

### GOODS DESCRIPTION

FUEL PUMP

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	249.000 KG	27.000 CF	249.0 KG	1 PAL
FLIGHT / DATE	MAWB	HAWB		
TK0032 / 30-Aug	23539697884	ATLAE054675		
ORIGIN	ETD	DESTINATION	ETA	
USATL = Atlanta, United States	30-Aug-23	IQEBL = Erbil International Apt, Iraq	01-Sep-23	

### CHARGES

DESCRIPTION	CHARGES IN USD
Transfer Fee & Cross Dock fee	75.00
Air freight , Fuel & Sec based \$3.65/kg, based on TK	908.85
Export Filing / ACE \$15 (apply over \$2,500 value)	15.00
Handling and AWB fee	45.00
Pick up / Normal (1 hr free @ airport)	158.02
Screening Carrier	37.35

### 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 <a href="http://www.mapcargo.com/contracts.htm">HTTP://WWW.MAPCARGO.COM/CONTRACTS.HTM</a> .	SUBTOTAL	1,239.22
	TOTAL USD	1,239.22

CUSTOMER ID STAAIRBGW		Invoiced	USD 1,239.22	BALANCE DUE	USD 1,239.22
PAYMENT METHOD Bank Transfer				DUE DATE	30-Aug-23
Transfer Funds To:			Address:		
ABA 322271627		SWIFT CHASUS33	MAPCARGO GLOBAL LOGISTICS 2501 SANTA FE AVE REDONDO BEACH CA 90278 UNITED STATES		
Account 689876220					
JP MORGAN CHASE BANK NA					
3901 ATLANTIC AVENUE, LONG BEACH, CA, 90807					
Pay Ref STAAIRBGW SATLAE054675 00047901					