

INVOICE SHOU39012663/A

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

INVOICE DATE	17-Feb-23
CUSTOMER ID	STAAIREBL
SHIPMENT	SHOU39012663
DUE DATE	30-Mar-23
TERMS	30 days from EOM

SHIPMENT DETAILS **PRINTED BY: Rick Howard**

SHIPPER	CONSIGNEE
BRONCO MANUFACTURING, LLC	EDC ROMFOR

ORDER NUMBERS / OWNER'S REFERENCE / AGENT'S REFERENCE	MODE	INCO
SHOU39012663	Air Freight	EXW

GOODS DESCRIPTION
Industrial Spare Parts Invoice No EDC001-2023 PO Nos PO/2022/02740, PO/2022/03273, PO/2022/02478, PO/2022/03059, PO/2022/03074 &

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	372.402 KG	0.713 M3	372.500 KG	6 PKG

FLIGHT / DATE	MAWB	HAWB
TK0034 / 17-Feb	23580087254	SHOU39012663

ORIGIN	ETD	DESTINATION	ETA
USIA9 = George Bush Intercontinental Apt/Ho, United States	17-Feb-23	IQEBL = Erbil International Apt, Iraq	20-Feb-23

PICKUP ADDRESS
BRONCO MANUFACTURING, LLC, 12502 MOSIELEE ST HOUSTON TX 77086-3408 UNITED STATES**CHARGES**

DESCRIPTION	CHARGES IN USD
waiting Time 1.5 hrs @ TK/IAH	52.50

TOTAL CHARGES

Duty to U.S. Customs and Border Protection is due upon receipt. Payment to Aries Global Logistics, Inc. 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	52.50
	TOTAL USD	52.50

CUSTOMER ID STAAIREBL	Invoiced	USD 52.50	BALANCE DUE	USD 52.50
PAYMENT METHOD			DUE DATE	30-Mar-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 SHOU39012663/A 00496584	

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.