



# 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 SAE2208029 Page 1 of 2

GST #:

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

**INVOICE DATE** November 7, 2022

**CUSTOMER ID** STAAIREBL

**SHIPMENT** SAE2208029

**DUE DATE** December 7, 2022

**TERMS** 30 days from invoice date

**CONSOL NUMBER** C00005995

### CONSOL DETAILS

PRINTED BY: [receivables@jori.ca](mailto:receivables@jori.ca)

<b>SHIPPER</b> SPARTEK SYSTEMS INC.	<b>CONSIGNEE</b> TAQ TAQ OPERATING COMPANY LTD
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**ORDER NUMBERS / OWNER'S REFERENCE**  
PO#23020

**GOODS DESCRIPTION**  
MEASURING INSTRUMENTS

<b>IMPORT CUSTOMS BROKER</b>	<b>WEIGHT</b> 17.000 KG	<b>VOLUME</b> 0.072 M3	<b>CHARGEABLE</b> 17.000 KG	<b>PACKAGES</b> 1 CAS
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<b>FLIGHT / DATE</b> OT8000 / 01-Nov	<b>MAWB</b> 23505338443	<b>HAWB</b> SAE2208029
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<b>ORIGIN</b> CASYL = Sylvan Lake, Canada	<b>ETD</b> 31-Oct-22	<b>DESTINATION</b> IQEBL = Erbil International Apt, Iraq	<b>ETA</b> 06-Nov-22
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<b>TRANSACTION NUMBER</b>	<b>CARGO CONTROL NUMBER</b> 235-05338443
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<b>INCOTERM</b> EXW - Ex Works	<b>ADDITIONAL TERMS</b>
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### CHARGES

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	82.00
Airport Transfer (check weigh & dim)	Zero Rated	41.35
Electronic Data Fee (ICS/ENS)	Zero Rated	22.00
Origin Handling Fee	Zero Rated	50.00
Air Freight Standard, 285 CAD MIN, nett/nett. Please mark up for mutual profit	Zero Rated	214.29
Airline Screening	Zero Rated	15.04
B13 Filing Fee, includes 5 lines of classification	5%=1.10	22.00
Profit Share	Zero Rated	15.00

Continued Over...

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ERBIL  
IRAQ**INVOICE DATE** November 7, 2022**CUSTOMER ID** STAAIREBL**SHIPMENT** SAE2208029**DUE DATE** December 7, 2022**TERMS** 30 days from invoice date**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** 461.68**ADD GST** 1.10**TOTAL USD** 462.78**CUSTOMER ID** STAAIREBL**Invoiced**

USD 462.78

**BALANCE DUE**

USD 462.78

**DUE DATE** December 7, 2022**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.