

**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 SAE2209158**

Page 1 of 2

GST #:

STARLIGHT AIRLINES  
ATTENTION: BDOUR YAKEEN  
DREAM CITY (NO. 1176)  
ERBIL  
IRAQ**INVOICE DATE** December 27, 2022**CUSTOMER ID** STAAIREBL**SHIPMENT** SAE2209158**DUE DATE** January 26, 2023**TERMS** 30 days from invoice date**CONSOL NUMBER** C00006112**CONSOL DETAILS****PRINTED BY:** receivables@jori.ca**SHIPPER**

SPARTEK SYSTEMS INC.

**CONSIGNEE**

TAQ TAQ OPERATING COMPANY LTD

**ORDER NUMBERS / OWNER'S REFERENCE****GOODS DESCRIPTION**

QUARTZ BATTERY PACK

**IMPORT CUSTOMS BROKER****WEIGHT**  
5.000 KG**VOLUME**  
0.067 M3**CHARGEABLE**  
11.500 KG**PACKAGES**  
1 BOX**FLIGHT / DATE**

W80920 / 14-Dec

**MAWB**

61539963291

**HAWB**

SAE2209158

**ORIGIN**

CASYL = Sylvan Lake, Canada

**ETD**

14-Dec-22

**DESTINATION**

IQEBL = Erbil International Apt, Iraq

**ETA**

21-Dec-22

**TRANSACTION NUMBER****CARGO CONTROL NUMBER**

615-39963291

**INCOTERM**

EXW - Ex Works

**ADDITIONAL TERMS****CHARGES**

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	100.00
Airport Transfer (check weigh & dim), 55 CAD min	Zero Rated	40.43
Electronic Data Fee (ICS/ENS)	Zero Rated	22.00
Handling Fee	Zero Rated	50.00
Air Freight Standard, CAD 200 min or 10.90/KGnett/nett. Please mark up for mutual profit	Zero Rated	147.03
*Cargo needs to be transfered to Airline on skid		
Airline Screening, 25 CAD min	Zero Rated	18.38
B13 Filing Fee, includes 5 lines of classification	5%=1.50	30.00
Dangerous Goods Surcharges, per UN	Zero Rated	73.51
Air Freight Surcharges, 0.20/KG	Zero Rated	1.69
Origin Dangerous Goods Handling fee	Zero Rated	40.00
Profit share 20 USD	Zero Rated	20.00

Continued Over...

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Please note that interest of 3% will be charged once an invoice is beyond 60 days past due.**SUBTOTAL** 543.04**ADD GST** 1.50**TOTAL USD** 544.54**CUSTOMER ID** STAAIREBL**Invoiced**

USD 544.54

**BALANCE DUE**

USD 544.54

**DUE DATE** January 26, 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**Email Transfer:** etransfer@jori.ca**ACH PAYMENTS:****Bank** 003 **Transit** 02089**CAD Account** 1023449 **USD Account** 4003885**WIRE PAYMENTS:****CAD Account** 02089-1023449**USD Account** 02089-4003885**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.