



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 SAE2300014

Page 1 of 2

GST #:

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

INVOICE DATE January 19, 2023

CUSTOMER ID STAAIREBL

SHIPMENT SAE2300014

DUE DATE February 18, 2023

TERMS 30 days from invoice date

CONSOL NUMBER C00006193

CONSOL DETAILS

PRINTED BY: receivables@jori.ca

SHIPPER	CONSIGNEE
SPARTEK SYSTEMS INC.	TAQ TAQ OPERATING COMPANY LTD

ORDER NUMBERS / OWNER'S REFERENCE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	41.000 KG	0.230 M3	45.000 KG	3 CAS

FLIGHT / DATE	MAWB	HAWB
TK0565 / 06-Jan	23512223632	SAE2300014

ORIGIN	ETD	DESTINATION	ETA
CASYL = Sylvan Lake, Canada	06-Jan-23	IQABL = Arbil, Iraq	09-Jan-23

TRANSACTION NUMBER	CARGO CONTROL NUMBER
	235-12223632

INCOTERM	ADDITIONAL TERMS
EXW - Ex Works	

CHARGES

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	90.00
Airport Transfer (check weigh & dim), CAD 0.20/KG or CAD 55 min	Zero Rated	40.32
Electronic Data Fee (ICS/ENS)	Zero Rated	22.00
Handling Fee	Zero Rated	50.00
Air Freight Standard, CAD 8.75/KG, nett/nett.	Zero Rated	288.67
Please mark up for mutual profit		
*Turkish Cargo has weekly 3 flight operation ex-YVR.		
Day 2-4-6		
Airline Screening, CAD 0.17/KG or min 20 CAD	Zero Rated	14.66
B13 Filing Fee, includes 5 lines of classification	5%=1.50	30.00
Profit Share	Zero Rated	20.00

Continued Over...

**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 SAE2300014

Page 2 of 2

GST #:

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

INVOICE DATE January 19, 2023

CUSTOMER ID STAAIREBL

SHIPMENT SAE2300014

DUE DATE February 18, 2023

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 555.65

ADD GST 1.50

TOTAL USD 557.15

CUSTOMER ID STAAIREBL

Invoiced

USD 557.15

BALANCE DUE

USD 557.15

DUE DATE February 18, 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

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.