

**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 SAE2307548**

Page 1 of 2

GST #:

STARLIGHT AIRLINES
ATTENTION: BDOUR YAKEEN
DREAM CITY (NO. 1176)
ERBIL
IRAQ**INVOICE DATE** September 18, 2023**CUSTOMER ID** STAAIREBL**SHIPMENT** SAE2307548**DUE DATE** October 18, 2023**TERMS** 30 days from invoice date**CONSOL NUMBER** C00007097**CONSOL DETAILS****PRINTED BY:** receivables@jori.ca**SHIPPER**

6094376 CANADA LTD O/A SUBCOE

CONSIGNEE

NOVOMET FREE ZONE ESTABLISHMENT

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

WELL HEAD JUNCTION BOX MODE

IMPORT CUSTOMS BROKER**WEIGHT**

266.000 KG

VOLUME

1.187 M3

CHARGEABLE

266.000 KG

PACKAGES

1 PLT

FLIGHT / DATE

TK8000 / 15-Sep

MAWB

23528477842

HAWB

SAE2307548

ORIGIN

CAEDM = Edmonton, Canada

ETD

15-Sep-23

DESTINATION

IQEBL = Erbil International Apt, Iraq

ETA

19-Sep-23

TRANSACTION NUMBER**CARGO CONTROL NUMBER**

235-28477842

INCOTERM

EXW - Ex Works

ADDITIONAL TERMS**CHARGES**

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	130.00
Airport Transfer (check weigh & dim), CAD 0.20/KG or CAD 55 min	Zero Rated	40.66
Electronic Data Fee (ICS/ENS)	Zero Rated	22.00
Handling Fee	Zero Rated	50.00
Air Freight Standard, CAD 5.40/KG NET NET please mark up for mutual profit	Zero Rated	1,061.95
CERS Filing Fee, includes 5 lines of classification	5%=1.50	30.00
Profit Share USD \$ 20	Zero Rated	20.00

Continued Over...

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INVOICE DATE September 18, 2023

CUSTOMER ID STAAIREBL

SHIPMENT SAE2307548

DUE DATE October 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 1,354.61

ADD GST 1.50

TOTAL USD 1,356.11

CUSTOMER ID STAAIREBL

Invoiced

USD 1,356.11

BALANCE DUE

USD 1,356.11

DUE DATE October 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.