

**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 SAE2309297**

Page 1 of 2

GST #:

STARLIGHT AIRLINES  
ATTENTION: BDOUR YAKEEN  
DREAM CITY (NO. 1176)  
ERBIL  
IRAQ**INVOICE DATE** November 8, 2023**CUSTOMER ID** STAAIREBL**SHIPMENT** SAE2309297**DUE DATE** December 8, 2023**TERMS** 30 days from invoice date**CONSOL NUMBER** C00007343**CONSOL DETAILS****PRINTED BY:** receivables@jori.ca

SHIPPER	CONSIGNEE
WEATHERFORD CANADA LTD.	TAQ TAQ OPERATING COMPANY LIMITED

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

V-BELT

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	30.000 KG	0.125 M3	30.000 KG	1 CRT
FLIGHT / DATE	MAWB	HAWB		
W80566 / 07-Nov	23536781732	SAE2309297		
ORIGIN	ETD	DESTINATION	ETA	
CAYYC = Calgary Apt, Canada	06-Nov-23	IQEBL = Erbil International Apt, Iraq	14-Nov-23	
TRANSACTION NUMBER	CARGO CONTROL NUMBER			
	235-36781732			
INCOTERM	ADDITIONAL TERMS			
EXW - Ex Works				

**CHARGES**

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	50.00
Airport Transfer (check weigh & dim), CAD 0.20/KG or CAD 55 min	Zero Rated	39.97
Electronic Data Fee (ICS/ENS)	Zero Rated	22.00
Handling Fee	Zero Rated	50.00
Air Freight Standard, CAD 9.90/KG, NET NET please mark up for mutual profit	Zero Rated	215.84
Airline Screening Min CAD 20.00 or 0.18/kg	Zero Rated	14.53
CERS Filing Fee, includes 5 lines of classification	5%=1.50	30.00
Profit Share USD 15	Zero Rated	15.00

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 SAE2309297**

Page 2 of 2

GST #:

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

**INVOICE DATE** November 8, 2023

**CUSTOMER ID** STAAIREBL

**SHIPMENT** SAE2309297

**DUE DATE** December 8, 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** 437.34

**ADD GST** 1.50

**TOTAL USD** 438.84

**CUSTOMER ID** STAAIREBL

**Invoiced**

USD 438.84

**BALANCE DUE**

USD 438.84

**DUE DATE** December 8, 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.