


# INVOICE

INV XSIN/530458

|  |  |   |                                      |
|--|--|---|--------------------------------------|
| Shipper<br>LIGHTWATER VALLEY THEMEPARK<br>NORTH STAINLEY<br>RIPON<br>RIPON HG4 3NB<br>UNITED KINGDOM   |  | Shipper's Reference   | File Reference<br>PJ/004451          |
|  |  |   | Master File Reference                |
|  |  |   | Bill of Lading/HAWB No.<br>PJ/004451 |
| Consignee  |  | Issued At<br>IPSWICH  | Date of Issue<br>20/10/2022          |
| Agent/Notify party   |  | <div style="text-align: center;">  <div> <b>Hemisphere</b><br/> <b>Freight Services Limited</b> </div> <p>             Head Office &amp; Accounts<br/> <b>Hemisphere House</b><br/> <b>53-65 White House Road</b><br/> <b>Ipswich, Suffolk IP1 5PB</b><br/> <b>England</b> </p> <p>             Telephone: <b>01473 550800</b><br/>             Email: <b>info@hemisphere-freight.com</b><br/>             Website: <b>www.hemisphere-freight.com</b> </p> </div> |                                      |
| TRL/Container No.  | Place of Receipt<br>RIPON  |   |                                      |
| Vessel/Flight  | Port of Loading<br>IMMINGHAM   |   |                                      |
| Port of Discharge<br>MERSIN  | Place of Delivery<br>MERSIN  |   |                                      |
| Date of Shipment<br>04/10/2022   |  |   |                                      |
| Marks and Numbers<br>NM  | Number and Kind of Packages<br>2 PIECES<br>1 X EXC TRAILER<br>DIMS 13.4 X 3.0 X 3.0 -<br>30TONS<br>1 X PIRATE SHIP ON FR<br>13.4 X 2.45 X 3.0 - 15TONS | Description of goods  | Gross Weight (kg)<br>0KGS            |
|  |  |   | Measurement (m³)<br>0.000M3          |
| Charge to account of: -<br>STARLIGHT AIRLINES<br>Dream City ( No. 1176 ),<br>Erbil,<br>Kurdistan   |  | CHARGES<br>EAD MAIN TRIALER 65.00<br>CHARGES 65.00<br>EAD PIRATE SHIP<br>T1 DOCUMENTATION 105.00<br>MAIN TRAILER<br>T1 DOCUMENTATION 105.00<br>PIRATE SHIP<br>CHARGES 165.00<br>PARKING FEES MAIN TRAILER<br>CHARGES 165.00<br>PARKING FEES PIRATE SHIP<br>CHARGES 1,550.00<br>WAITING TIME MAIN TRAILER<br>CHARGES 1,550.00<br>WAITING TIME PIRATE SHIP<br>SUB TOTAL GBP 3,770.00  |                                      |
| BANK: National Westminster Bank<br>BRANCH: 25 High Street, Colchester, Essex, CO1 1DG, ENGLAND<br>NAME: Hemisphere Freight Services Ltd<br>ACC: 27671461<br>SORT: 60-06-06<br>IBAN: GB59 NWBK 600606 27671461<br>SWIFT: NWBKGB2L   |  | VAT Code VAT Rate Goods Amt VAT Amt<br>Z 0.00 3,770.00 0.00<br><b>TOTAL DUE GBP 3,770.00</b>  |                                      |
| TERMS: Nett Monthly<br>Foreign currency items have been converted at the rate prevailing on date of shipment. We reserve the right to collect from you any additional amount resulting from fluctuations up to the time payment is received from you.<br>VAT Reg. No.: 529 4405 40<br>All contracts are entered into under BIFA conditions. We act as an agent only and all our rates include our agency fee |  |   |                                      |

All business is undertaken subject to the relevant Terms and Conditions appropriate to the contracted method of carriage (BIFA, RHA, UKWA and IATA), copies of which are available upon request.



[www.hemisphere-freight.com](http://www.hemisphere-freight.com)