



EXPRESS AIR FREIGHT UNLTD

-- Corporate Address --
147-20 184TH STREET
JAMAICA, NEW YORK 11413 USA
PH: 718-995-2900 * FAX: 718-656-0859

STATEMENT OF ACCOUNT CURRENCY: USD

AUGUST 25, 2022

TO: ZOZICK CARGO LLC - ACCT #: ZODXB001
JAFZA, NORTH, BLUE SHED,
DA-01 JEBELALI FREEZONE,
DUBAI, UNITED ARAB EMIRATES
ATTN: KAMIRAN IBRAHIM

TERMS: NET DUE IN 30 DAYS
PHONE: 971 4 8834279

Tx	Inv Date	Due Date	Invoice	Our Reference	Amount	Balance
IN	06/21/2022	07/21/2022	22-09044972	ORD22-09044972	1,300.00	1,300.00

ZOZICK CARGO LLC TOTALS . . .

TOTAL OPEN (USD)	\$ 1,300.00
LESS THAN 30 DAYS (USD)	\$ 0.00
> 30 DAYS (USD)	\$ 0.00
> 60 DAYS (USD)	\$ 1,300.00
> 90 DAYS (USD)	\$ 0.00

THANK YOU FOR USING EXPRESS AIR FREIGHT AND SKYLINE FREIGHT
WE APPRECIATE YOUR PROMPT PAYMENTS AND YOUR SUPPORT
YOUR BUSINESS IS IMPORTANT TO US!
DAVID MARX - PRESIDENT



EXPRESS AIR FREIGHT UNLTD., INC.

147-20 184TH STREET
JAMAICA, NY 11413
PH: 718-995-2900
Toll Free: (800) 878-0303
FAX: 718-656-0859
info@expressairfreight.com

ATLANTA * CHARLOTTE * CHICAGO * HONG KONG * HOUSTON * LAS VEGAS * LOS ANGELES * MIAMI * NEW YORK * SAN FRANCISCO * SEATTLE * WASHINGTON D.C.

* INVOICE *

ZOZICK CARGO LLC
JAFZA, NORTH, BLUE SHED,
DA-01 JEBELALI FREEZONE,
DUBAI, UNITED ARAB EMIRATES

INVOICE NO.
22-09044972
FILE NO.
ORD22-09044972

DATE
06/21/2022
CUSTOMER NO.
ZODXB001

YOUR REFERENCE

CARRIER		FLIGHT/DATE		ARRIVAL/DEPARTURE		COUNTRY	
7L 7L 4882 - 06/22/2022				06/24/2022 -- 06/22/2022		IRAQ	
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAY BILL NO.							
ORD22-09044972 --- MAWB: 501 11638701							
SHIPMENT				PIECES		WEIGHT	
MACHINE PARTS				1		186.0 KGS / 186.0 CHARGEABLE	
DESTINATION				ORIGIN			
ERBIL, IRAQ		CHICAGO, IL (O'HARE)					
DESCRIPTION						AMOUNT	
AIR FREIGHT CHARGES						711.00	
FUEL SURCHARGE						279.00	
FOB'S						310.00	
PLEASE PAY THIS AMOUNT -->						USD \$1,300.00	
THANK YOU FOR YOUR BUSINESS YOUR SUPPORT AND BUSINESS ARE VERY IMPORTANT TO US PLEASE REMIT PROMPTLY - NET DUE IN 30 DAYS							
NOT RESPONSIBLE, IN ANY EVENT, BEYOND THE SUM OF \$50 PER SHIPMENT. THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED. IMMEDIATE REMITTANCE IS U.S. FUNDS IS RESPECTFULLY REQUESTED.							
IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.							