



泽霖国际物流

ZGL GLOBAL LOGISTICS

TAX INVOICE SSZXS21120407

Page 1 of 1

VAT #:

STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAM CITY (NO. 1176), ERBIL,
KURDISTAN, 1176
IRAQ

INVOICE DATE 06-Jan-22

CUSTOMER ID STAAIRNJF

SHIPMENT SSZXS21120407

DUE DATE 02-Mar-22

TERMS 30 days from EOM

CONSOL NUMBER C00008891

SHIPMENT DETAILS

PRINTED BY: Abby Tan

CONSIGNOR

FUJIAN NEWSUNPOWER ENERGY TECH CO., LTD

CONSIGNEE

BLUE RAY ENERGY COMPANY FOR INVESTMENT AND
ENERGY DEVELOPMENT LTD

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Coiled Tubing String

IMPORT CUSTOMS BROKER

WEIGHT

49880.000 KG

VOLUME

55.176 M3

CHARGEABLE

55.566 M3

PACKAGES

2 PKG

VESSEL / VOYAGE / IMO(LLOYDS)

GLYFADA / S21032

OCEAN BILL OF LADING

GLTJISK037

HOUSE BILL OF LADING

SSZXS21120407

ORIGIN

CNTNJ = Tianjin, China

ETD

26-Dec-21

DESTINATION

TRISK = Iskenderun, Turkey

ETA

CHARGES

DESCRIPTION

VAT IN USD

CHARGES IN USD

International Freight - 55.566 M3 @ USD
195.00/M3

Zero Rated

10,835.37

Origin Handling Charges - 55.566 M3 @ USD
12.00/M3

Zero Rated

666.79

Origin Documentation Fee

Zero Rated

75.00

Customs Clearance / Agency Fees

Zero Rated

50.00

MANIFEST

Zero Rated

75.00

Origin Handling Charges

Zero Rated

45.00

Pick up Cartage

Zero Rated

7,000.00

Profit Share / Rebate

Zero Rated

50.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL 18,797.16

ADD VAT 0.00

TOTAL USD 18,797.16

CUSTOMER ID STAAIRNJF

Invoked

USD 18,797.16

BALANCE DUE

USD 18,797.16

DUE DATE

02-Mar-22

Transfer Funds To:

Bank

SWIFT

PCBCCNBJSZX

Account 4421 4801 3002 2010 0828

Bank Name: CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB
BRANCH

Account Name: ZGL GLOBAL LOGISTICS CO., LTD.

Pay Ref STAAIRNJF SSZXS21120407 2201001158

Address:

ZGL GLOBAL LOGISTICS CO., LTD.

ROOM# A402, BLDG#7, D & J INNOVATION SCIENCE PARK
PHASE2, XIA LI SOUTH RD#73., NANWAN ST. LONG GANG
SHENZHEN
CHINA