

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-135167
DATE : 02/15/2024
DUE DATE : 03/16/2024
FILE NO. : 101-135167
YOUR REFERENCE : URUK ENG / P23168
M B/L : 235-56237274
H B/L : 101-135167
CARRIER : TK TK34 - 02/14/2024
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 02/14/2024
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : DET-TRONICS
CONSIGNEE : URUK ENGINEERING SERVICES CO. LTD.
CARGO DESC : FIREFIGHTING SPARE PARTS
QUANTITY : 1
WEIGHT : 15/KGS 33/LBS
VOLUME : 15/CHG WT

DESCRIPTION	AMOUNT
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
AES FILING	15.00
AIR FREIGHT	140.00
PICKUP	48.00

PLEASE PAY THIS AMOUNT --> USD \$298.00

***** BANKING DETAILS *****

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ABA #111000614
CREDIT PRO CARGO USA ACCOUNT 262936428665

THANK YOU FOR YOUR BUSINESS

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 IN USD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.