

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 : 101-138872
DATE : 07/15/2024
DUE DATE : 08/14/2024
FILE NO. : 101-138872
YOUR REFERENCE : ORDER 4889269
M B/L : 176-72673753
H B/L : 101-138872
CARRIER : EK EK4283 - 07/14/2024
PLACE OF RECEIPT : ATLANTA, GA
LOADING PORT : ATLANTA, GA
E.T.D. : 07/14/2024
E.T.A. : 07/20/2024
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : EASTMAN PERFORMANCE FILMS, LLC
CONSIGNEE : TOYOTA AL IRAQ COMPANY FOR TRADING
CARGO DESC : LLUMAR (CLEAR FILM)
QUANTITY : 1
WEIGHT : 58/KGS 128/LBS
VOLUME : 87/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	100.00 CHGWT @ 4.60 460.00
HANDLING	45.00
AES FILING	15.00
CONGESTION FEE	15.00
AIRPORT TRANSFER	105.00
SECURITY SCREENING FEE	100.00 CHGWT @ 0.10 10.00
INLAND	178.52

PLEASE PAY THIS AMOUNT --> USD \$828.52

***** 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.