

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

*** INVOICE ***

**T O STARLIGHT MARITIME
DREAM CITY (NO.1176)
ERBIL**

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 102-143693
DATE : 12/30/2024
DUE DATE : 01/14/2025
FILE NO. : 102-143693
YOUR REFERENCE : AMINE SAMPLE
M B/L : 512-73124785
H B/L : 202416120001
CARRIER : RJ FLT:
PLACE OF RECEIPT : ERBIL, IRAQ
LOADING PORT : AMMAN
E.T.D. : 12/19/2024
E.T.A. : 12/23/2024
DISCHARGE PORT : DETROIT, MI
FINAL DEST : HOUSTON, TX
SHIPPER : SGS SUPERVISE GOZETME ETUD KONTROL SERVISLERI
CONSIGNEE : DOW OIL AND GAS CUSTOMER LAB
CARGO DESC : SAMPLE OF AMINE AND TRIETHYLEN
QUANTITY : 1
WEIGHT : 9/KGS 20/LBS
VOLUME : 0/CHG WT

DESCRIPTION	AMOUNT
HANDLING	125.00
TERMINAL CHARGE	113.50
DELIVERY	165.00
COURIER	20.00
MESSENGER	25.00

PLEASE PAY THIS AMOUNT --> USD \$448.50

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

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ACH 111000614 WIRES 021000021
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.