

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

*** INVOICE ***

STARLIGHT MARITIME FZE
DREAM CITY (NO. 1176)
ERBIL KURDISTAN IRAQ

PHONE: 97165575550

FAX: 97165575529

INVOICE : **103-141311**
DATE : **10/15/2024**
DUE DATE : **11/14/2024**
FILE NO. : **103-141311**
YOUR REFERENCE : **LOG1613S**
M B/L :
H B/L : **103-141311**
VESSEL : **SEASPAN EMISSARY 10E40**
PLACE OF RECEIPT : **HOUSTON, TX**
LOADING PORT : **HOUSTON, TX**
E.T.D. : **10/15/2024**
E.T.A. : **11/17/2024**
DISCHARGE PORT : **MERSIN**
FINAL DEST : **MERSIN**
SHIPPER : **CREATIVE MECHANICAL SOURCING LLC**
CONSIGNEE : **CRESCENT PETROLEUM CO. (IRAQ) FZE/**
CARGO DESC : **GALLON TOTES CLNT 30% ETHYLENE**
QUANTITY : **14**
WEIGHT : **11,228/KGS 24,752/LBS**
VOLUME : **25/CBM 887/CFT**

DESCRIPTION	AMOUNT
HANDLING	85.00
AES FILING	15.00
SEA FREIGHT 1X40HC	1.00 CTNR @ 2,000.00 2,000.00
CONTAINER DRAYAGE	1.00 CTNR @ 695.00 695.00
CHASSIS SURCHARGE	2.00 EACH @ 50.00 100.00
TANK ENDORSEMENT FEE	130.00
CONTAINER STUFFING	575.00
PICKUP	1,500.00

PLEASE PAY THIS AMOUNT --> USD \$5,100.00

CONTAINER(S): HLBU3345021

***** 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.