

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 : 103-143852
DATE : 02/02/2025
DUE DATE : 03/04/2025
FILE NO. : 103-143852
YOUR REFERENCE : AJWW23281
M B/L :
H B/L : 103-143852
VESSEL : MSC BEIJING MF504E
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 02/03/2025
E.T.A. : 02/27/2025
DISCHARGE PORT : MERSIN
FINAL DEST : MERSIN
SHIPPER : ASSEMBLY FOR CRESCENT PETROLEUM CO.
CONSIGNEE : OCEANWAY LOJISTIK PETROL GIDA INS ITH VE IHR TIC
CARGO DESC : COMPRESSOR PARTS, ISOLATION BA
QUANTITY : 32
WEIGHT : 15,506/KGS 34,184/LBS
VOLUME : 36/CBM 1,281/CFT

DESCRIPTION	AMOUNT
SEA FREIGHT - 40HC	1.00 CTNR @ 3,150.00 3,150.00
HANDLING	85.00
AES FILING	1.00 EACH @ 15.00 15.00
CERTIFICATE OF ORIGIN	20.00
COURIER	65.00
CONTAINER STUFFING - 40HC	1.00 CTNR @ 575.00 575.00
CONTAINER DRAYAGE	2.00 CTNR @ 675.00 1,350.00
CHASSIS SURCHARGE	5.00 EACH @ 50.00 250.00
CHASSIS SPLIT	2.00 CTNR @ 125.00 250.00
SEA FREIGHT - 20'	1.00 CTNR @ 2,225.00 2,225.00
CONTAINER STUFFING - 20'	1.00 CTNR @ 475.00 475.00

PLEASE PAY THIS AMOUNT --> USD \$8,460.00

CONTAINER(S): TCLU9803790 MSDU2939723

***** 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.