

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 : 101-134223
DATE : 01/04/2024
DUE DATE : 02/03/2024
FILE NO. : 101-134223
YOUR REFERENCE : ALSEDEN / 1210707888
M B/L : 501-15118832
H B/L : 101-134223
CARRIER : 7L 7L5789 - 01/07/2024
PLACE OF RECEIPT : OUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 01/07/2024
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : ABB MOTORS AND MECHANICAL INC.
CONSIGNEE : LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICE
CARGO DESC : MECHINERY PARTS
QUANTITY : 4
WEIGHT : 776/KGS 1,710/LBS
VOLUME : 776/CHG WT

DESCRIPTION	AMOUNT		
AIR FREIGHT	776.00 VOLWT	@ 3.45	2,677.20
CONGESTION FEE			15.00
HANDLING			45.00
AIRPORT TRANSFER	776.00 VOLWT	@ 0.16	124.16
PICKUP			281.00
AES FILING			15.00

PLEASE PAY THIS AMOUNT --> USD \$3,157.36

***** 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.