

*** INVOICE ***

T STARLIGHT MARITIME FZE
O SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 501-010464
 DATE : 11/28/2022
 DUE DATE : 12/28/2022
 FILE NO. : 501-010464
 YOUR REFERENCE : PO 25198
 M B/L : 235-03740306
 H B/L :
 CARRIER : TK TK0018 - 11/29/2022
 PLACE OF RECEIPT : TORONTO, ON, CANADA
 LOADING PORT : TORONTO, ON, CANADA
 E.T.D. : 11/29/2022
 E.T.A. : 12/05/2022
 DISCHARGE PORT : ERBIL, IRAQ
 FINAL DEST : ERBIL, IRAQ
 SHIPPER : RUTLEDGE OMNI SERVICES
 CONSIGNEE : ABD COMPANY FOR ENGINEERING CO.
 CARGO DESC : PARTS FOR SMOKE & GAS DEVICE
 QUANTITY : 1
 WEIGHT : 1/KGS 2/LBS
 VOLUME : 2/CHG WT

DESCRIPTION	AMOUNT
PICKUP	95.00
AIR FREIGHT	205.00
SECURITY SCREENING FEE	15.00
NAVCAN	5.00
AIRPORT TRANSFER	35.00
HANDLING	45.00
STORAGE	50.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$470.00

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

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA

SWIFT CODE: BOFCAM2, BANK CODE: 001 BRANCH/ TRANSIT # 03932

PRO CARGO CANADA USD ACCOUNT # 4605-428, PRO CARGO CANADA CAD ACCOUNT # 8223-567

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 CAD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.