



E-mail: VPCQUOTES@VP-CARGO.COM

BILL TO

STARLIGHT AIRLINES
ERBIL, DREAM CITY VILLA NO. 1176
KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email:
marketing.ebl@starlightairline.com
Attn Ala Akram.

DATE

07/17/23

INVOICE #

72-001889-1

TERMS

DUE UPON RECEIPT

ATTENTION TO:

ALA AKRAM

DUE DATE

07/17/23

CUSTOMER REF. #

MERSIN PR#11-2022 DGP

MAWB / MBL #

DESCRIPTION OF CHARGES

AMOUNT**HAWB / HBL #**

OCEAN FREIGHT CHARGES

\$3,307.18

DOCS

\$100.00

AES - EXPORT CUSTOMS FILING

\$35.00

VESSEL / FLIGHT

NEVZAT KALKAVAN 00548

BOL PROCESSING FEE

\$35.00

AGENT

\$75.00

DEPARTURE / DATE ARRIVED

7/17/2023 /

YOUR REFERENCE

AF72-001889

SHIPPER

THE HILLIARD CORP

REMARKS

TBA:1\40HC

SHIP TO ADDRESS / CONSIGNEE

OCEANWAY LOJISTIK PETROL GIDA INS
ITH VE IHR TIC LTD STI YENI MAH CEMAL PASA CAD NO
74 SAHCINAR
APT KAT 2 D:3 AKDENIZ/MERSIN 33050 TURKEY TAX ID :

OUR CONTACT: ALLIE FELDT

TOTAL USD:

\$3,552.18

INTERNATIONAL BANK WIRE INSTRUCTIONS: WELLS FARGO BANK, N.A. SWIFT: WFBUS6S ROUTING CODE (ABA): 121000248 ACCOUNT NO: 7553932976
WHEN SENDING WIRE TRANSFERS PLEASE EMAIL ALL WIRE DETAILS INCLUDING PAID INVOICE NUMBERS TO TANIA@VPCARGO.COM

If mutually agreed and the agency/customer agreement is signed, assumed payment terms are 30 days with credit limit set for each customer individually. This means all invoices are due to be paid WITHIN the 30 days period. Invoice date is the date we get a confirmed order from the client. In the event of payment delay, LATE PAYMENT fee will be added in the amount of 5% on a monthly basis of any billings older than 30 days. 5% will be billed on the 31st day of invoice date. Additional 5% will be added on 61st day etc.