



EXPRESS AIR FREIGHT UNLTD., INC.

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ATLANTA * CHARLOTTE * CHICAGO * HONG KONG * HOUSTON * LAS VEGAS * LOS ANGELES * MIAMI * NEW YORK * SAN FRANCISCO * SEATTLE * WASHINGTON D.C.

* INVOICE *

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STARLIGHT AIRLINES
VILLA NO. 1176,
DREAM CITY,
KURDISTAN REGION
ERBIL IRAQ

INVOICE NO.
22-09805495

DATE
05/10/2022

FILE NO.
ORD22-09805495

CUSTOMER NO.
STEBL001

YOUR REFERENCE

CARRIER	FLIGHT/DATE	ARRIVAL/DEPARTURE	COUNTRY		
TK FLT: 0185/9	05/09/2022 -- 05/09/2022		ERBIL, IRAQ		
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAY BILL NO.					
202201050001 --- 235 4581 4370					
SHIPMENT					
SPARE PARTS		1	130.0 KGS		
DESTINATION					
CHICAGO, IL (O'HARE)		ERBIL, IRAQ			
DESCRIPTION	AMOUNT				
HANDLING	75.00				
MESSENGER FEE	35.00				
IMPORT ENTRY FEE	155.00				
COVID FEE	75.00				
DELIVERY CHARGE	200.00				
PLEASE PAY THIS AMOUNT -->			USD 540.00		
PREPAYMENT REQUIRED					
THANK YOU FOR YOUR BUSINESS YOUR SUPPORT AND BUSINESS ARE VERY IMPORTANT TO US PLEASE REMIT PROMPTLY - NET UPON RECEIPT					
NOT RESPONSIBLE, IN ANY EVENT, BEYOND THE SUM OF \$50 PER SHIPMENT. 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 IS U.S. FUNDS IS RESPECTFULLY REQUESTED.					
IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.					