



EES FREIGHT SERVICES PTE LTD

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General E-mail : general@eesfrt.com.sg

RCB No. : 198305226K

GST Reg. No. : M2-0065634-2

TAX INVOICE 2402AE055

CUSTOMER CODE : S419US

STARLIGHT AIRLINES - PLS CHECK WITH ACCOUNTS B4 BILLING

NO. 1176, DREAM CITY,
ERBIL, IRAQ

VOICE DATE : 15/Feb/2024

TERM : 30 DAYS

JOB NO. : AE2402004100

SALESMAN CODE : MGMT

NETWORK : WCA-SUSPENDED 25-0

ATTN: RANA BARSA

MAWB No. : 15794132253

ORIGIN : SINGAPORE

AWB No. : 15794132253

DESTINATION : ERBIL

ETD : 21/Feb/2024

FLIGHT NO. : QR945

REMARK : 1PKG/WT. 38.0KGS/VOL. 45.0KGS

DESCRIPTION	QTY	UNIT	RATE	CUR	EX-RATE	GST	AMOUNT
AIR FREIGHT	45.000	KGM	3.900	USD	1.000000	0.00	175.50
CGC FEES	1.000	SET	6.250	USD	1.000000	0.00	6.25
SCREENING FEE	1.000	MIN	25.000	USD	1.000000	0.00	25.00
MANIFEST FEES	1.000	SET	10.000	USD	1.000000	0.00	10.00
DOCUMENTATION & AWB FEE	1.000	SET	50.000	USD	1.000000	0.00	50.00
EXPORT & PICK UP FEES	1.000	MIN	50.000	USD	1.000000	0.00	50.00

USD THREE HUNDRED SIXTEEN AND CENTS SEVENTY-FIVE ONLY **

ZERO RATED : 316.75

STD RATED : 0.00

E. & O.E.

SUBTOTAL : 316.75

ZERO-RATED GST 0.00

TOTAL : USD 316.75

PREPARED BY : SHIKHIN

EES FREIGHT SERVICES

* All Cheques should be crossed and made payable to EES FREIGHT SERVICES PTE LTD.
* Interest at the rate of 2% a month or part thereof be charged for outstanding invoices.
* If there is any discrepancy kindly contact our accounts department within 7 days in writing from date of this invoice otherwise all charges are deemed to be correct.
* Kindly remit to our bank:-
Singapore Dollars : United Overseas Bank Ltd US Dollars:United Overseas Bank Ltd
148 Upper Bukit Timah Road 80 Raffles Place UOB Plaza 1
UOB Centre Singapore 048624
Singapore 588178 A/C No: 993-931-952-9
A/C No.: 203-312-308-8 Swift Code: UOVBSGSG
Bank Code: 7375 Bank Code: 7375
Branch Code: 059 Branch Code: 001

PAYNOW CORPORATE ID: 198305226K – SGD A/C NO.: 203-312-308-8

*EES reserve the right to withhold any freight that is unpaid or overdue until outstanding amount has been settled.

CUSTOMER COPY

Document is generated by computer and does not require signature

All Business is transacted in accordance with the Singapore Logistics Association (SLA) Standard Trading Conditions (latest Edition), a copy of which is available upon request.



157 SIN 9413 2253

157-9413 2253

Shipper's Name and Address AP OIL PTE LTD 18, PIONEER SECTOR 1, JURONG, SINGAPORE 628428		Shipper's Account Number		Not Negotiable Air Waybill QATAR AIRWAYS							
				Issued By							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address AL-USOOL GENERAL TRADING COMPANY LTD. IRAQ BAGHDAD, AL RASHEED STREET - BASRA, ISTIKLAL STREET-ERBIL 100M, ITALIAN VILLAGE1, BUILDING NO. 155 EMAIL: INFO@USOOLGROUP.COM		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City				Accounting Information FREIGHT PREPAID TEL: +964-783-447-8766							
Agent's IATA Code		Account No.									
Airport to Departure (Addr. of First Carrier) and Requested Routing SINGAPORE				Reference Number	Optional Shipping Information						
To DOH	By First Carrier QR945 /21FEB	to EBL	by QR	to by	Currency SGD	Chgs. Code PE	WT/VAL P	Other E	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V	
Airport of Destination ERBIL		Requested Flight/Date/ QR454/22FEB			Amount of Insurance NIL		INSURANCE : If Carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."				
Handling Information PLS NOTIFY CNEE IMMEDIATELY UPON ARRIVAL											SCI
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	36.0	K	Q	45.0	14.91	670.95		DIESEL ENGINE OIL (AP X-SUPER LUBE 15W/40 CI- AP X-SUPER LUBE 20W/50 CI- HS CODE: 2710 1946 INVOICE NO. SO20240406 DIMS: 27X27X39 CM X 1			
NOTIFY PARTY POC : ADNAN HAKEEM +964-(0)7504679606, +964-(0)7730679606											
1	36.0					670.95					
Prepaid				Weight Charge		Collect		Other Charges			
670.95								CGC: 8.00 AWC: 10.00			
Valuation Charge											
Tax											
Total Other Charges Due Agent								Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.			
Total Other Charges Due Carrier 18.00								EES FREIGHT SERVICES PTE LTD Signature of Shipper or his Agent			
Total Prepaid 688.95		Total Collect						CERTIFIED NON-DG BASED ON SHIPPER DECLARATION.			
Currency Conversion Rates		CC Charges in Dest. Currency						EES FREIGHT SERVICES PTE LTD, KIM - OPERATION 20/Feb/2024 SINGAPORE KIM			
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges				Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent.	

Original 3 - (For Shipper)

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