

Alacrity Cargo Clearing & Shipping LLC

(BRANCH)
 SZ1-BL06, Jebel Ali Freezone
 Dubai Po Box:95756
 UAE

Tax Invoice

Invoice Number: 2026-39310
 Invoice Date: 24 Feb 2026
 Page: 1

Duplicate

Voice: +971 4 8861361
 Fax: +971 4 8861360

TRN: 100363969500003

Bill To:
STARLIGHT MARITIME FZE 400 M2 WAREHOUSE P6-057 PO BOX-8423 SHARJAH , UAE TRN:

Ship to:
IRAQ

Customer ID	Job Number	Payment Terms	
S0080	JAN26-168	Net 8 Days	
Sales rep	Shipping Method	Ship Date	Due Date
	SEA		4/3/26

Quantity	Item	Description	Unit Price	Amount (AED)
		REF:JAN26-067-MIX		
		TRANSIT IN BY SEA FROM MALAYSIA /		
		BL:PKG/JEA/EXP97106L		
		TRANSIT OUT 0.94-CBM #1-PLT #LAYER PAD		
		JEBEL ALI TO IRAQ / CONT NO: EISU9949019		
1.00	TICB	TRANSIT IN CUSTOMS BILL(3020007118526) 26/01, 450-KG,	250.00	250.00
		1-PLT, AED-183.625		
1.00	DO	DELIVERY ORDER	1,189.07	1,189.07
1.00	DOC	DELIVERY ORDER COLLECTION	50.00	50.00
1.00	HC	WAREHOUSE HANDLING CHARGE AT MCL SHIPPING	300.00	300.00
1.00	PU3T	1 X3TON PICKUP CHARGES FROM `MCL TO BL 06 01 PLT .94	110.00	110.00
		CBM		
1.00	LB	LABOR CHARGE	15.00	15.00
1.00	HC	HANDLING CHARGE	150.00	150.00

Bank Details:

Bank: The National Bank of Ras Al Khaimah (RAKBANK)
 Account Name: Alacrity Cargo Clearing & Shipping LLC (BRANCH)
 Account Number (AED): 0292521739001
 Account Number (USD): 0292521739002
 Branch: Ibn Batuta Branch
 Swift code: NRAKAEAK

Subtotal	Continued
Vat 5%	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

BAN (AED): AE98040000292521739001
 BAN (USD): AE71040000292521739002

Alacrity Cargo Clearing & Shipping LLC (Branch) does not insure customer's goods for the risk of fire, water and burglary during storage. To the extent that the forwarders liability is not subject to any compulsory legislation, the forwarder shall always be entitled to invoke the limitations or exonerations. Please note that we are not responsible for any breakage, damage, or shortage of materials inside the cartons, unless the customer requests inspection of the materials before loading into the containers.

This is a system generated invoice and does not require a signature / stamp.

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IRAQ

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S0080	JAN26-168	Net 8 Days	
Sales rep	Shipping Method	Ship Date	Due Date
	SEA		4/3/26

Quantity	Item	Description	Unit Price	Amount (AED)
0.94	DTD	DOOR TO DOOR SHIPMENT \$175/CBM	642.57	604.02
1.00	DL	DELIVERY CHARGE IN IRAQ \$130	477.10	477.10

Bank Details:

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Account Name: Alacrity Cargo Clearing & Shipping LLC (BRANCH)
Account Number (AED): 0292521739001
Account Number (USD): 0292521739002
Branch: Ibn Batuta Branch
Swift code: NRAKAEAK

Subtotal	3,145.19
Vat 5%	
Total Invoice Amount	3,145.19
Payment/Credit Applied	
TOTAL	3,145.19

BAN (AED): AE98040000292521739001
BAN (USD): AE71040000292521739002

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