



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 _____

03/20/24

INVOICE #

72-002081-1

TERMS

DUE UPON RECEIPT

ATTENTION TO:

ALA AKRAM

DUE DATE

03/20/24

CUSTOMER REF. #

YCH24100321

MAWB / MBL #

DESCRIPTION OF CHARGES

AMOUNT**HAWB / HBL #**

OCEAN FREIGHT CHARGES

\$3,112.30

DOCS

\$100.00

AES - EXPORT CUSTOMS FILING

\$35.00

VESSEL / FLIGHT

BOL FEE

\$35.00

SHANGHAI EXPRESS 047W

AGENT

\$75.00

DEPARTURE / DATE ARRIVED

4/12/2024 /

YOUR REFERENCE

af72-002081

SHIPPER

BUFFALO PUMPS

REMARKS

YMMU621830\40HC

SHIP TO ADDRESS / CONSIGNEE

MASS GLOBAL ENGERY (ARB) LTD
ERBIL GAS POWR STASTION (EGPS) PEER DAWOUD
MAKHMOUR STREET
ERBIL IRAQ

OUR CONTACT: ALLIE FELDT

TOTAL USD:

\$3,357.30

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 TATIANA@VP-CARGO.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.