



E-mail: [VPCQUOTES@VP-CARGO.COM](mailto: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**

06/24/24

**INVOICE #**

72-002138-01-1

## TERMS

**DUE UPON RECEIPT**

**ATTENTION TO:**

ALA AKRAM

***DUE DATE***

06/24/24

**CUSTOMER REF. #**

10837253

**MAWB / MBL #**

### DESCRIPTION OF CHARGES

**AMOUNT****HAWB / HBL #**

### OCEAN FREIGHT CHARGES

**\$2,461.49**

DOCS

**\$100.00**

**AES - EXPORT CUSTOMS FILING**

**\$35.00**

AGENT

**\$35.00**

**VESSEL / FLIGHT**

MSC VERACRUZ IV423R

## DEPARTURE / DATE ARRIVED

/

## YOUR REFERENCE

AF72-002138

## SHIPPER

ADVANCED FLOW SOLUTIONS INC

## REMARKS

## SHIP TO ADDRESS / CONSIGNEE

NATIONAL PETROLEUM SERVICES COMPANY  
NO. 17, ZUKAK 5, MAHALLA 301 HAI AL QAHIRA MANAWI  
PASHA  
BASRA IRAQ Sector Attn: IsenElias + 964 751 156 1572

## OUR CONTACT: ALLIE FELDT

**TOTAL USD:**

**\$2,631.49**

Payment Instructions: Option #1: By bank check (USD only) Send a bank check in USD drawn on a US bank to: Victoria Project Cargo, LLC, 13507 Country Cir, Tomball, TX 77375  
USA Tel: 832-300-3095 vpcbilling@vp-cargo.com Option #2: By bank wire transfer from another country (USD only) Bank: Chase, 270 Park Ave, New York NY 10017 Account  
No.: 602707161, Swift: CHASUS33 Bank Routing (ABA) 111000614 Beneficiary: Victoria Project Cargo LLC

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.