



VICTORIA PROJECT CARGO

15534 W HARDY RD SUITE 175

HOUSTON, TX 77060

832-300-3095

832-300-3099

E-mail:

AWA202213060001

INVOICE

<u>BILL TO</u>	<u>DATE</u>	<u>INVOICE #</u>	
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	06/29/22	73-000774-1	
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
235-44899212	AIRLINE IMPORT FEE		\$200.00
<u>HAWB / HBL #</u>	import handling		\$85.00
AWA202213060001	TRUCKING		\$208.00
<u>VESSEL / FLIGHT</u>	DG ON TRUCKING		\$85.00
TURKISH AIRLINES (TURK HAVA YULLARI /			
<u>DEPARTURE / DATE ARRIVED</u>			
/			
<u>YOUR REFERENCE</u>			
<u>SHIPPER</u>			
<u>REMARKS</u>			
BB-1\NA			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
SGS NORTH AMERICA 1201 W. 8TH STREET DEER PARK, TX 77536			
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>	<b>\$578.00</b>	

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 TANIA@VPCARGO.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.