

PRO CARGO CANADA
80 BIRMINGHAM STREET, SUITE A6
TORONTO M8V 3W6
PH: 416-536-5500
FAX: 416-536-4588
MARCO@PROCARGO.CA

*** INVOICE ***

T O STARLIGHT MARITIME
DREAM CITY (NO.1176)
ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 501-012059
DATE : 01/09/2025
DUE DATE : 01/24/2025
FILE NO. : 501-012059
YOUR REFERENCE : ELECTROHAND
M B/L : 235-82478572
H B/L : 501-012059
CARRIER : OT OT8000 - 01/10/2025
PLACE OF RECEIPT : EDMONTON, AB
LOADING PORT : EDMONTON, AB
E.T.D. : 01/10/2025
E.T.A. : 01/14/2025
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : WEIR CONCEPTS INC.
CONSIGNEE : ELECTRO HAND FOR ELECTRICAL SERV. & SU
CARGO DESC : ACTUATOR PARTS
QUANTITY : 1
WEIGHT : 68/KGS 150/LBS
VOLUME : 68/CHG WT

DESCRIPTION	AMOUNT
PICKUP	75.00
AIR FREIGHT	633.60
NAVCAN	5.00
AIRPORT TRANSFER	35.00
HANDLING	45.00
SECURITY SCREENING FEE	20.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$833.60

***** BANKING DETAILS *****

BANK OF MONTREAL, 121 KING STREET W, TORONTO, ONTARIO M6K 1G3 CANADA
SWIFT CODE: BOFMCAM2, BANK CODE: 001 BRANCH/ TRANSIT # 03932
PRO CARGO CANADA USD ACCOUNT # 4605-428, PRO CARGO CANADA CAD ACCOUNT # 8223-567

THANK YOU FOR YOUR BUSINESS

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.
IMMEDIATE REMITTANCE IN CAD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.