

**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 : 501-011486  
DATE : 03/12/2024  
DUE DATE : 03/27/2024  
FILE NO. : 501-011486  
YOUR REFERENCE : PO 2300381  
M B/L : 176-83245061  
H B/L : 501-011486  
CARRIER : EK EK0242 - 03/13/2024  
PLACE OF RECEIPT : BURLINGTON, ON  
LOADING PORT : TORONTO, ON, CANADA  
E.T.D. : 03/13/2024  
E.T.A. : 03/14/2024  
DISCHARGE PORT : DUBAI WORLD CENTRAL  
FINAL DEST :  
SHIPPER : CELEROS FLOW TECHNOLOGY  
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY LTD.  
CARGO DESC : PUMP PARTS  
QUANTITY : 1  
WEIGHT : 424/KGS 935/LBS  
VOLUME : 424/CHG WT

| DESCRIPTION            | AMOUNT |
|------------------------|--------|
| PICKUP                 | 148.40 |
| AIR FREIGHT            | 811.40 |
| NAVCAN                 | 29.68  |
| AIRPORT TRANSFER       | 63.60  |
| HANDLING               | 45.00  |
| SECURITY SCREENING FEE | 63.60  |
| AWB FEE                | 20.00  |

PLEASE PAY THIS AMOUNT --> CAD C\$1,181.68

**\*\*\* 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.**