

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

*** INVOICE ***

STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : **501-011683**
DATE : **06/19/2024**
DUE DATE : **07/19/2024**
FILE NO. : **501-011683**
YOUR REFERENCE : **NASEEM**
M B/L : **235-62237906**
H B/L :
CARRIER : **OT OT8000 - 06/19/2024**
PLACE OF RECEIPT : **EDMONTON, AB**
LOADING PORT : **EDMONTON, AB**
E.T.D. : **06/19/2024**
E.T.A. : **06/22/2024**
DISCHARGE PORT : **ERBIL, IRAQ**
FINAL DEST : **ERBIL, IRAQ**
SHIPPER : **PARKES SCIENTIFIC CANADA INC.**
CONSIGNEE : **NASEEM BAGHDAD COMPANY**
CARGO DESC : **CLEANING MATERIALS**
QUANTITY : **5**
WEIGHT : **5/KGS 10/LBS**
VOLUME : **6/CHG WT**

DESCRIPTION	AMOUNT
PICKUP	95.00
DANGEROUS GOODS FEE	95.00
AIR FREIGHT	375.00
NAVCAN	5.00
AIRPORT TRANSFER	55.00
HANDLING	45.00
SECURITY SCREENING FEE	20.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$710.00

***** 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.