

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
DREAM CITY (NO.1176)
ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 501-012075
DATE : 02/03/2025
DUE DATE : 02/18/2025
FILE NO. : 501-012075
YOUR REFERENCE : 14146
M B/L : 235-82478605
H B/L :
CARRIER : TK TK0018 - 02/04/2025
PLACE OF RECEIPT : FREDERICTON, NB
LOADING PORT : TORONTO, ON, CANADA
E.T.D. : 02/04/2025
E.T.A. : 02/06/2025
DISCHARGE PORT : BAGHDAD
FINAL DEST :
SHIPPER : LUMINULTRA TECHNOLOGIES LTD.
CONSIGNEE : SIPPAR INTERNATIONAL COMPANY LTD.
CARGO DESC : MONITORING EQUIPMENT
QUANTITY : 5
WEIGHT : 419/KGS 924/LBS
VOLUME : 791/CHG WT

DESCRIPTION	AMOUNT
PICKUP	425.00
LIFTGATE FEE	85.00
DANGEROUS GOODS FEE	130.00
AIR FREIGHT	5,616.55
NAVCAN	55.37
AIRPORT TRANSFER	197.75
HANDLING	45.00
SECURITY SCREENING FEE	118.65
AWB FEE	20.00
STORAGE	250.00

PLEASE PAY THIS AMOUNT --> CAD C\$6,943.32

***** 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.