

**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 : 501-012145  
DATE : 04/01/2025  
DUE DATE : 04/16/2025  
FILE NO. : 501-012145  
YOUR REFERENCE : NASEEM  
M B/L : 235-82478664  
H B/L :  
CARRIER : TK TK0018 - 03/25/2025  
PLACE OF RECEIPT : QUEBEC, QC  
LOADING PORT : TORONTO, ON, CANADA  
E.T.D. : 03/25/2025  
E.T.A. : 03/27/2025  
DISCHARGE PORT : ERBIL, IRAQ  
FINAL DEST : ERBIL, IRAQ  
SHIPPER : EVIDENT CANADA  
CONSIGNEE : NASEEM BAGHDAD COMPANY  
CARGO DESC : ULTRASONIC TESTING SYSTEM  
QUANTITY : 2  
WEIGHT : 188/KGS 414/LBS  
VOLUME : 527/CHG WT

DESCRIPTION	AMOUNT
PICKUP	250.00
DANGEROUS GOODS FEE	55.00
AIR FREIGHT	2,811.75
NAVCAN	36.89
AIRPORT TRANSFER	79.05
HANDLING	45.00
SECURITY SCREENING FEE	79.05
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$3,376.74

**\*\*\* 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.**