

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 : 501-012238
DATE : 04/29/2025
DUE DATE : 05/14/2025
FILE NO. : 501-012238
YOUR REFERENCE : PO379
M B/L : 235-82478686
H B/L :
CARRIER : TK TK6896 - 04/29/2025
PLACE OF RECEIPT : CALGARY, AB
LOADING PORT : CALGARY, AB
E.T.D. : 04/29/2025
E.T.A. : 05/03/2025
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : EPT CLEAN OIL
CONSIGNEE : PREMIUM PROTECTIVE ENGINEERING
CARGO DESC : FILTERS
QUANTITY : 1
WEIGHT : 340/KGS 750/LBS
VOLUME : 340/CHG WT

DESCRIPTION	AMOUNT
PICKUP	119.00
AIR FREIGHT	1,934.00
NAVCAN	23.80
AIRPORT TRANSFER	68.00
HANDLING	45.00
SECURITY SCREENING FEE	68.00
AWB FEE	20.00

PLEASE PAY THIS AMOUNT --> CAD C\$2,277.80

***** 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.