



INVOICE US00029781

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STARLIGHT AIRLINES
NO. 1176, DREAM CITY
ERBIL AR .
IRAQ

INVOICE DATE 11-Jul-24

CUSTOMER ID STAAIREBL

SHIPMENT SNTG24037834

DUE DATE 30-Aug-24

TERMS 30 days from EOM

CONSOL NUMBER CUS24028538

SHIPMENT DETAILS

ISSUED BY: Janis Avellaneda - Jav@ntgairocean.com

SHIPPER

MASS GROUP HOLDING BESMAYA POWER PLANT

CONSIGNEE

RIVERHAWK COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Hydraulic Safety Interlock Tensione

INCOTERMS

DAP - Delivered At Place

WEIGHT

391.000 KG

VOLUME

1.114 M3

CHARGEABLE

391.000 KG

PACKAGES

3 PCE

FLIGHT / DATE

TK0001 / 14-Jun

MAWB

23528323794

HAWB

SLMT20240618

ORIGIN

IQEBL = Erbil International Apt, Iraq

ETD

10-Jun-24

DESTINATION

USJFK = John F. Kennedy Apt/New York, United States

ETA

14-Jun-24

CHARGES

DESCRIPTION

Handling Fee - Destination

CHARGES IN USD

85.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies. Please note all bank charges are payable by the customer.

As agent for Golden Ocean Line Ltd. FMC No.: 026417.

SUBTOTAL 85.00

TOTAL USD 85.00

CUSTOMER ID STAAIREBL

Invoiced

USD 85.00

BALANCE DUE

USD 85.00

PAYMENT METHOD

DUE DATE

30-Aug-24

Transfer Funds To:

Address:

ABA 021000089

SWIFT CITIUS33XXX

NTG AIR & OCEAN, LLC.

365 FRANKLIN AVE

FRANKLIN SQUARE NY 11010

UNITED STATES

Account 43695965

IBAN NUMBER

CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00029781