



E-mail: [VPCQUOTES@VP-CARGO.COM](mailto:VPCQUOTES@VP-CARGO.COM)

**BILL TO**

STARLIGHT AIRLINES  
ERBIL, DREAM CITY VILLA NO. 1176  
KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email:  
marketing.ebl@starlightairline.com  
Attn Ala Akram.

**DATE**

02/12/24

**INVOICE #**

71-012219-1

## TERMS

DUE UPON RECEIPT

**ATTENTION TO:**

Ala Akram

***DUE DATE***

02/12/24

**CUSTOMER REF. #**

501-15581882

**MAWB / MBL #**

501-15581882

**HAWB / HBL #****VESSEL / FLIGHT**

SILKWAY AIRLINES JFK / 5789/18 / 4801/21

## DEPARTURE / DATE ARRIVED

/

## YOUR REFERENCE

## SHIPPER

PELCO INC

## REMARKS

BB-1\

## SHIP TO ADDRESS / CONSIGNEE

ARAB LEGEND FOR GENERAL TRADING CO  
BAGHDAD INTERNATIONAL AIRPORT  
BAGHDAD IRAQ

### DESCRIPTION OF CHARGES

**AMOUNT**

AIR FREIGHT CHARGES	\$1,974.65
PICKUP FROM THE SHIPPER	\$221.00
DOCUMENTATION	\$60.00
DOCUMENTATION (PER SHIPPER/FILING)	\$150.00
AES - EXPORT CUSTOMS FILING	\$35.00
AWB FEE	\$35.00

**OUR CONTACT: TATIANA ESTES**

**TOTAL USD:**

**\$2,475.65**

INTERNATIONAL BANK WIRE INSTRUCTIONS: WELLS FARGO BANK, N.A. SWIFT: WFBUS6S ROUTING CODE (ABA): 121000248 ACCOUNT NO: 7553932976  
WHEN SENDING WIRE TRANSFERS PLEASE EMAIL ALL WIRE DETAILS INCLUDING PAID INVOICE NUMBERS TO TATIANA@VP-CARGO.COM

If mutually agreed and the agency/customer agreement is signed, assumed payment terms are 30 days with credit limit set for each customer individually. This means all invoices are due to be paid WITHIN the 30 days period. Invoice date is the date we get a confirmed order from the client. In the event of payment delay, LATE PAYMENT fee will be added in the amount of 5% on a monthly basis of any billings older than 30 days. 5% will be billed on the 31st day of invoice date. Additional 5% will be added on 61st day etc.