



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX
77375 832-300-3095
vpcquotes@vp-cargo.com
832-300-3095 832-300-3099

E-mail: VPCQUOTES@VP-CARGO.COM

INVOICE

<u>BILL TO</u>	<u>DATE</u>	<u>INVOICE #</u>
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	06/13/24	71-012877-1
<u>TERMS</u>	<u>ATTENTION TO:</u>	
30 DAYS	ALA AKRAM	
<u>DU DATE</u>	<u>CUSTOMER REF. #</u>	
07/13/24	TE0610	
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>	
501-16043123	AIR FREIGHT CHARGES	\$663.00
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER	\$182.00
	DOCUMENTATION	\$60.00
<u>VESSEL / FLIGHT</u>	RFS	\$135.00
SILKWAY JFK / RFS/17 / 784/24 / 4803/02	AES - EXPORT CUSTOMS FILING	\$25.00
<u>DEPARTURE / DATE ARRIVED</u>	AWB FEE	\$15.00
/		
<u>YOUR REFERENCE</u>		
<u>SHIPPER</u>		
MORNINGSTAR CORP C/O UPS-SCS		
<u>REMARKS</u>		
BB-1\		
<u>SHIP TO ADDRESS / CONSIGNEE</u>		
LALAT AL NJOUM FOR GENERAL TRANSPORT CIVIL AVIATION SERVICES, GENERAL TRADE , PIPELINE LIMITED ERBIL- GHAZNA ROAD IRAQ		
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>	\$1,080.00

Payment Instructions: Option #1: By bank check (USD only) Send a bank check in USD drawn on a US bank to: Victoria Project Cargo, LLC, 13507 Country Cir, Tomball, TX 77375
USA Tel: 832-300-3095 vpcbilling@vp-cargo.com Option #2: By bank wire transfer from another country (USD only) Bank: Chase, 270 Park Ave, New York NY 10017 Account No.: 602707161, Swift: CHASUS33 Bank Routing (ABA) 111000614 Beneficiary: Victoria Project Cargo LLC

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.