



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX
77375 832-552-3868
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. | 09/09/24 | 71-013398-1 |
| <u>TERMS</u> | <u>ATTENTION TO:</u> | |
| 30 DAYS | Bdour Yakeen | |
| <u>DUE DATE</u> | <u>CUSTOMER REF. #</u> | |
| 10/09/24 | P24102/Q-134099/SO949 | |
| <u>MAWB / MBL #</u> | <u>DESCRIPTION OF CHARGES</u> | |
| 501-16680974 | <u>AMOUNT</u> | |
| <u>HAWB / HBL #</u> | AIR FREIGHT CHARGES | \$260.00 |
| | PICKUP FROM THE SHIPPER | \$292.50 |
| | DOCUMENTATION | \$60.00 |
| <u>VESSEL / FLIGHT</u> | AES - EXPORT CUSTOMS FILING | \$25.00 |
| SILKWAY JFK / 786/19 / 4803/24 | AWB FEE | \$15.00 |
| <u>DEPARTURE / DATE ARRIVED</u> | | |
| / | | |
| <u>YOUR REFERENCE</u> | | |
| | | |
| <u>SHIPPER</u> | | |
| FIKE CORPORATION | | |
| <u>REMARKS</u> | | |
| BB-1\ | | |
| | | |
| | | |
| <u>SHIP TO ADDRESS / CONSIGNEE</u> | | |
| URUK ENGINEERING SERVICES CO., LTD. ITALIAN CITY, VILLAGE 1, BUILDING NO. 155 ERBIL IRAQ POC : ADNAN HAKEEM +964-(0)7504679606, +964-(0)7730679606 | | |
| <u>OUR CONTACT: TATIANA ESTES</u> | <u>TOTAL USD:</u> | <u>\$652.50</u> |

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.