



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**

<b><u>BILL TO</u></b>	<b><u>DATE</u></b>	<b><u>INVOICE #</u></b>
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	09/18/24	71-013475-1
<b><u>TERMS</u></b>	<b><u>ATTENTION TO:</u></b>	
30 DAYS	ALA AKRAM	
<b><u>DUE DATE</u></b>	<b><u>CUSTOMER REF. #</u></b>	
10/18/24	TE0723	
<b><u>MAWB / MBL #</u></b>	<b><u>DESCRIPTION OF CHARGES</u></b>	<b><u>AMOUNT</u></b>
501-17233591	AIR FREIGHT CHARGES	\$4,625.00
<b><u>HAWB / HBL #</u></b>	PICKUP FROM THE SHIPPER	\$747.50
	DOCUMENTATION	\$60.00
<b><u>VESSEL / FLIGHT</u></b>	PICKUP FROM THE SHIPPER	\$455.00
SILKWAY JFK / 5789/12 / 4803/15	AES - EXPORT CUSTOMS FILING	\$25.00
<b><u>DEPARTURE / DATE ARRIVED</u></b>	AWB FEE	\$15.00
/	ORDER #183.101124	\$197.00
<b><u>YOUR REFERENCE</u></b>	CRATE	\$655.27
	EXPEDITING FEE	\$262.11
<b><u>SHIPPER</u></b>		
SC INDUSTRIAL SALES, LLC		
<b><u>REMARKS</u></b>		
BB-1\		
<b><u>SHIP TO ADDRESS / CONSIGNEE</u></b>		
LALAT AL NJOUM FOR GENERAL TRANSPORT CIVIL AVIATION SERVICES, GENERAL TRADE , PIPELINE COMPANY ERBIL- GHAZNA ROAD IRAQ Phone # 0750 144 7480		
<b>OUR CONTACT: TATIANA ESTES</b>	<b>TOTAL USD:</b>	<b>\$7,041.88</b>

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.