



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.	09/18/24	71-013475-1	
<u>TERMS</u>	<u>ATTENTION TO:</u>		
30 DAYS	ALA AKRAM		
<u>DU DATE</u>	<u>CUSTOMER REF. #</u>		
10/18/24	TE0723		
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
501-17233591	AIR FREIGHT CHARGES		\$4,625.00
<u>HAWB / HBL #</u>	PICKUP FROM THE SHIPPER		\$747.50
	DOCUMENTATION		\$60.00
<u>VESSEL / FLIGHT</u>	PICKUP FROM THE SHIPPER		\$455.00
SILKWAY JFK / 5789/12 / 4803/15	AES - EXPORT CUSTOMS FILING		\$25.00
<u>DEPARTURE / DATE ARRIVED</u>	AWB FEE		\$15.00
/	ORDER #183.101124		\$197.00
<u>YOUR REFERENCE</u>	CRATE		\$655.27
	EXPEDITING FEE		\$262.11
<u>SHIPPER</u>			
SC INDUSTRIAL SALES, LLC			
<u>REMARKS</u>			
BB-1\			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
LALAT AL NJOUM FOR GENERAL TRANSPORT CIVIL AVIATION SERVICES, GENERAL TRADE , PIPELINE COMPANY ERBIL- GHAZNA ROAD IRAQ Phone # 0750 144 7480			
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>		<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.