



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX

77375

832-300-3095

832-300-3099

E-mail:

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.	12/18/22	72-001712-1	
<u>TERMS</u>	<u>ATTENTION TO:</u>		
	DUE UPON RECEIPT		
<u>DUE DATE</u>	<u>CUSTOMER REF. #</u>		
	12/18/22		
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
<u>HAWB / HBL #</u>	OCEAN FREIGHT CHARGES		\$1,854.25
	docs		\$100.00
	AES - EXPORT CUSTOMS FILING		\$35.00
<u>VESSEL / FLIGHT</u>	EU FEE		\$35.00
BRUSSELS 022E	AGENT		\$75.00
<u>DEPARTURE / DATE ARRIVED</u>	Gooseneck pick up		\$475.00
/	Receiving		\$150.00
<u>YOUR REFERENCE</u>	20 Load Block Brace		\$450.00
FCLMER2238003 / 6345423750 TE7	Drayage		\$700.00
<u>SHIPPER</u>	chassis rental		\$150.00
MUD KING PRODUCTS	Port congestion Fee		\$150.00
<u>REMARKS</u>			
CBHU4313427\20DRY			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
CBN GLOBAL NAK PET GIDA INSAAT ITHA ADRES : YENI MAH CEMAL PASA CAD NO 74 SAH ÇINAR APT 2 KT DAIRE:3 AKDENIZ MERSIN TURKEY E			
<u>OUR CONTACT: TATIANA ESTES</u>	<u>TOTAL USD:</u>		<b>\$4,174.25</b>

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 TANIA@VPCARGO.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.