



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

BILL TO	DATE	INVOICE #
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ Mob # + 964 (0)751 810 3857 Email: marketing.ebl@starlightairline.com Attn Ala Akram.	11/06/23	72-001976-01-1
	TERMS	ATTENTION TO:
	DUE UPON RECEIPT	
	DU DATE	CUSTOMER REF. #
	11/06/23	
MAWB / MBL #	DESCRIPTION OF CHARGES	AMOUNT
	OCEAN FREIGHT CHARGES	\$673.99
	AES - EXPORT CUSTOMS FILING	\$35.00
	docs	\$100.00
VESSEL / FLIGHT	AGENT	AMOUNT
NAVIOS CONSTELLATION OINFIE1		\$35.00
DEPARTURE / DATE ARRIVED		
/		
YOUR REFERENCE		
TE72-001976		
SHIPPER		
JOHNSON CONTROLS BALTIMORE PARTS CE		
REMARKS		
BB72-001976\NA		
SHIP TO ADDRESS / CONSIGNEE		
ZOZICK CARGO LLC JAFZA OFFICE DA-01 JEBEL ALI FREEZONE AREA DUBAI UNITED ARAB EMIRATES Office No: +971 4 8834279 Email: ops@zozick.com		
OUR CONTACT: TATIANA ESTES	TOTAL USD:	\$843.99

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 TATIANA@VP-CARGO.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.