



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**

<b>BILL TO</b>	<b>DATE</b>	<b>INVOICE #</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.	01/09/24	72-002026-1
<b>TERMS</b>	<b>ATTENTION TO:</b>	
	DUE UPON RECEIPT	
<b>MAWB / MBL #</b>	<b>DESCRIPTION OF CHARGES</b>	<b>AMOUNT</b>
	OCEAN FREIGHT CHARGES	<b>\$166.14</b>
<b>VESSEL / FLIGHT</b>		
NAVIOS CONSTELLATION 0INFIE1		
<b>DEPARTURE / DATE ARRIVED</b>		
/		
<b>YOUR REFERENCE</b>		
TE72-001976		
<b>SHIPPER</b>		
JOHNSON CONTROLS BALTIMORE PARTS CE		
<b>REMARKS</b>		
<b>SHIP TO ADDRESS / CONSIGNEE</b>		
ZOZICK CARGO LLC JAFZA OFFICE DA-01   JEBEL ALI FREEZONE AREA DUBAI UNITED ARAB EMIRATES Office No: +971 4 8834279 Email: ops@zozick.com		
<b>OUR CONTACT: TATIANA ESTES</b>	<b>TOTAL USD:</b>	<b>\$166.14</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 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.