



# INVOICE US00067352

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STARLIGHT AIRLINES  
NO. 1176, DREAM CITY  
ERBIL AR.  
IRAQ

INVOICE DATE 13-Dec-24

CUSTOMER ID STAAIREBL

SHIPMENT SNTG24091750

DUE DATE 30-Jan-25

TERMS 30 days from EOM

CONSOL NUMBER CUS24070527

ISSUED BY: Janis Avellaneda - Jav@ntgairocean.com

## SHIPMENT DETAILS

### SHIPPER

MILTON ROY

### CONSIGNEE

AL-USOOL ENGINEERING SERVICES COMPANY TRADING  
AGENCIES LTD

## ORDER NUMBERS / OWNER'S REFERENCE

### GOODS DESCRIPTION

SAFETY OR RELIEF VALVES

INCOTERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
EXW - Ex Works	57.000 KG	0.235 M3	57.000 KG	1 PLT
FLIGHT / DATE		MAWB	HAWB	
AA0120 / 13-Dec		15719710773	SNTG24091750	
ORIGIN	ETD	DESTINATION		ETA
USPHL = Philadelphia, United States	13-Dec-24	IQEBL = Erbil International Apt, Iraq		16-Dec-24

## CHARGES

DESCRIPTION	CHARGES IN USD
Due Carrier Charges - Origin	31.35
Cargo Screening - Origin	15.00
Handling Fee - Origin	35.00
Airport Transfer - Origin	19.50
Inland Haulage - Origin	50.00
Freight	333.45
Security Surcharge	15.00
Profit Share	40.00
AES Filing Fee - Origin	18.00

## TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies. Please note all bank charges are payable by the customer.

As agent for Golden Ocean Line Ltd. FMC No.: 026417.

SUBTOTAL 557.30

TOTAL USD 557.30

CUSTOMER ID	Invoiced	USD 557.30	BALANCE DUE	USD 557.30
PAYMENT METHOD			DUE DATE	30-Jan-25
Transfer Funds To:				
ABA 021000089	SWIFT CITIUS33XXX			
Account 43695965				
IBAN NUMBER				
CITIBANK, HEMPSTEAD TURNPIKE				
Pay Ref STAAIREBL US00067352				

### Address:

NTG AIR & OCEAN, LLC.  
365 FRANKLIN AVE  
FRANKLIN SQUARE NY 11010  
UNITED STATES