



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

SHIPMENT DETAILS

ISSUED BY: Janis Avellaneda - Jav@ntgairocean.com

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 STAAIREBL

Invoiced

USD 557.30

BALANCE DUE

USD 557.30

PAYMENT METHOD

DUE DATE

30-Jan-25

Transfer Funds To:

Address:

ABA 021000089

SWIFT CITIUS33XXX

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

Account 43695965

IBAN NUMBER

CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00067352