

## DEBIT NOTE

| <b>BILL TO NAME AND ADDRESS</b>                                                                                                                                                                                                       |         |     | (302909)           |         |         | <b>DEBIT NOTE NO.:</b> | ODNAE2500133  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----|--------------------|---------|---------|------------------------|---------------|
| STARLIGHT AIRLINE                                                                                                                                                                                                                     |         |     |                    |         |         | <b>DATE:</b>           | 06/05/2025    |
| BLOCK P6 WH 40 SAIF ZONE                                                                                                                                                                                                              |         |     |                    |         |         | <b>CR. TERM:</b>       | 30DAYS        |
| SHARJAH                                                                                                                                                                                                                               |         |     |                    |         |         | <b>DUE DATE:</b>       | 05/06/2025    |
| UNITED ARAB EMIRATES                                                                                                                                                                                                                  |         |     |                    |         |         | <b>CURRENCY:</b>       | USD           |
|                                                                                                                                                                                                                                       |         |     |                    |         |         | <b>EXCHG. RATE:</b>    | 34.0000       |
| <b>SHIPPER :</b> THE M CORP GLOBAL CO.,LTD.                                                                                                                                                                                           |         |     |                    |         |         | <b>JOB NO :</b>        | AE25050002    |
| <b>1ST FLIGHT :</b> EK375 08/05/2025                                                                                                                                                                                                  |         |     |                    |         |         | <b>MB/L NO :</b>       | 176-0267 5923 |
| <b>2ND FLIGHT :</b>                                                                                                                                                                                                                   |         |     |                    |         |         | <b>HOUSE B/L :</b>     | 176-0267 5923 |
| <b>DESTINATION</b> ERBIL, IRAQ                                                                                                                                                                                                        |         |     |                    |         |         | <b>LOAD DATE :</b>     | 08/05/2025    |
| DESCRIPTION                                                                                                                                                                                                                           | QTYs    | UOM | IN SOURCE CURRENCY |         |         | AMOUNT                 |               |
|                                                                                                                                                                                                                                       |         |     | CURR               | AMOUNT  | @ UNIT  |                        |               |
| AIR FREIGHT CHARGE                                                                                                                                                                                                                    | 637.200 | KGS | USD                | 3.350   | 3.350   | 2,134.62               |               |
| EXPORT CUSTOMS CLEARANCE                                                                                                                                                                                                              | 1.000   | SET | USD                | 50.000  | 50.000  | 50.00                  |               |
| AIR WAY BILL                                                                                                                                                                                                                          | 1.000   | SET | USD                | 35.000  | 35.000  | 35.00                  |               |
| TERMINAL CHARGE                                                                                                                                                                                                                       | 1.000   | SET | USD                | 35.000  | 35.000  | 35.00                  |               |
| TRUCKING                                                                                                                                                                                                                              | 1.000   | SET | USD                | 120.000 | 120.000 | 120.00                 |               |
| PROFIT SHARE                                                                                                                                                                                                                          | 1.000   | SET | USD                | 30.000  | 30.000  | 30.00                  |               |
| OLD AMOUNT                                                                                                                                                                                                                            | 1.000   | SET | USD                | 12.880  | 12.880  | 12.88                  |               |
| <b>TOTAL BALANCE DUE TO THE M CORP GLOBAL CO.,LTD.</b>                                                                                                                                                                                |         |     |                    |         |         | <b>2,417.50</b>        |               |
| (TWO THOUSAND FOUR HUNDRED FIFTY-ONE AND 22 / 100)                                                                                                                                                                                    |         |     |                    |         |         |                        |               |
| <b>REMARKS :</b>                                                                                                                                                                                                                      |         |     |                    |         |         |                        |               |
| <b>PLS REMIT TO OUR BANK AS FOLLOWS :-</b><br><b>KASIKORNBANK PUBLIC COMPANY LIMITED (KBANK), THA RUEA SATHUPRADIT BRANCH</b><br><b>A/C NAME : THE M CORP GLOBAL CO., LTD.</b><br><b>A/C NO. : 043-8-44157-3 SWIFT CODE :KASITHBK</b> |         |     |                    |         |         |                        |               |
| <b>AUTHORIZED SIGNATURE</b>                                                                                                                                                                                                           |         |     |                    |         |         |                        |               |