



AK LOGISTICS CO., LTD.

1117, C-DONG, DUSANTHELANDPARK, 161-8, MAGOKJUNGANG-RO, GANGSEO-GU,
SEOUL, KOREA

TEL : 82-2-3663-7082 FAX : 82-2-3663-7083 E-mail : op1@aklogistics.co.kr

DEBIT NOTE

REF. NO : 002406004
LOADING : BUSAN, KOREA
DISCHARGE : JEBEL ALI, U.A.E
VESSEL : HMM DREAM 0054W
ETD/ETA : 19JUN2024 / 12JUL2024
Q'TY : 7CT 3,820.00Kg 8.274CBM

H B/L NO. : **AKLSPUS2406004**
M B/L NO. : **ESSASEL24061337**

TO: STARLIGHT AIRLINES
KURDISTAN | IRAQ | MOB # + 964 (0)751 810 3
ERBIL, DREAM CITY VILLA NO. 1176
EMAIL: ALA@STARLIGHTAIRLINE.COM
WEB: WWW.STARLIGHTAIRLINE.COM

INVOICE NO	OOHP24060004
INVOICE DATE	13JUN2024

B/L NO.	DESCRIPTION	DEBIT	CREDIT
AKLSPUS2406004	OCEAN FREIGHT (8.274CBM*\$50.00) TERMINAL HANDLING CHARGE (8.274CBM*\$5.77) CFS CHARGE (8.274CBM*\$5.00) WHARFAGE (8.274CBM*\$0.28) DOCUMENT CHARGE (1BL*\$50.00) TRUCKING CHARGE (1BL*\$280.00) CUSTOMS CLEARANCE FEE (1BL*\$192.39) * CUSTOMS CLEARANCE INVOICE VALUE \$128,259.50 * 0.15% = \$192.39 *SHIPPER :SULZER GTC TECHNOLOGY KOREA CO., LTD. *CONSIGNEE:BABEL COMPANY FOR ENERGY EQUIPMENT AND	413.70 47.74 41.37 2.32 50.00 280.00 192.39	
TOTAL DUE TO	AK LOGISTICS CO., LTD.	1,027.52	0.00
		USD 1,027.52	

*BANK ACCOUNT

BANK NAME : SHIN HAN BANK
BRANCH : GUNPO BRANCH
SWIFT CODE : SHBKKRSE
ACCOUNT NO : 180-010-715973
ACCOUNT HOLDER : AK LOGISTICS CO.,LTD.

Authorized Signature