

**INVOICE**

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 STARLIGHT MARITIME  
 DREAM CITY NO.1176.  
 ERBIL  
 ERBIL MA 44000  
 IRAQ

INVOICE NUMBER	AJF202100033108
INVOICE DATE	02-Dec-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00046282
DUE DATE	01-Jan-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00028714

**SHIPMENT DETAILS**

PRINTED BY: Troy

SHIPPER	CONSIGNEE
CHEMTRAN SERVICES USA	BAKER HUGHES ASIA PACIFIC LTD

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
15.000 KG	0.116 M3	19.000 KG	2 BOX

FLIGHT / DATE	MAWB	HAWB
TK0034 / 01-Dec	23524119664	SAJF00046282

ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	01-Dec-21	IQEBL = Erbil International Apt, Iraq	03-Dec-21

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	245.00
AIRLINE TRANSFER FEES	65.00
PICKUP CHARGES	185.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	45.00
UN FEES	100.00
HANDLING CHARGE	45.00
SCREENING CHARGES - Minimum USD 10.00	10.00
PROFIT SHARE	10.00

**TOTAL CHARGES**

 1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute <http://crm-ajww.com/crm/ddf/>

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

SUBTOTAL 730.00

TOTAL USD 730.00

**In Words:** SEVEN HUNDRED AND THIRTY DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code <input type="text"/>	SWIFT BOFAUS3N
Account <input type="text"/> 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref <input type="text"/> STAMAREBL AJF202100033108	