

**INVOICE**

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

INVOICE NUMBER	AJF202100035627
INVOICE DATE	22-Dec-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00048709
DUE DATE	21-Jan-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00030032

**SHIPMENT DETAILS**

PRINTED BY: Troy

SHIPPER	CONSIGNEE
INTERWORLD PROCUREMENT SERVICES LLC.	ROYAL CAN MAKING COMPANY LTD

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
58.000 KG	0.560 M3	100.0 KG	1 SKD

FLIGHT / DATE	MAWB	HAWB
QR0714 / 19-Dec	15772908393	SAJF00048709

ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	15-Dec-21	IQEBL = Erbil International Apt, Iraq	22-Dec-21

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	420.00
AIRLINE TRANSFER FEES	55.00
PICKUP CHARGES	194.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - Minimum USD 50.00	50.00
PROFIT SHARE	20.00

**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 804.00

TOTAL USD 804.00

**In Words:** EIGHT HUNDRED AND FOUR DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account	483006512465
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202100035627