

**INVOICE**

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

INVOICE NUMBER	AJF202100033267
INVOICE DATE	03-Dec-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00043911
DUE DATE	02-Jan-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00026813

**SHIPMENT DETAILS** PRINTED BY: Troy

SHIPPER	CONSIGNEE
SULLAIR LLC	ZOZICK CARGO LLC

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
663.000 LB	1.000 M3	1.000 M3	2 PAL
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING	
CONTI ANNAPURNA / 011W / 9286255	SLNES124647	SAJF00043911	
ORIGIN	ETD	DESTINATION	ETA
USCHI = Chicago, United States	17-Nov-21	AEJEA = Jebel Ali, United Arab Emirates	25-Dec-21

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT & EX WORK	401.00
CERTIFICATE OF ORIGIN	100.00

**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 <a href="http://crm-ajww.com/crm/ddf/">http://crm-ajww.com/crm/ddf/</a>  2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	SUBTOTAL	501.00
	TOTAL USD	501.00

**In Words:** FIVE HUNDRED AND ONE DOLLARS ONLY

<b>Transfer Funds To:</b>	<b>Remarks:</b>
Sort Code <input type="text"/>	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202100033267	

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