

INVOICE

Page 1 of 1

 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 663.000 LB	VOLUME 1.000 M3	CHARGEABLE 1.000 M3	PACKAGES 2 PAL	
VESSEL / VOYAGE / IMO(LLOYDS) CONTI ANNAPURNA / 011W / 9286255	OCEAN BILL OF LADING SLNES124647	HOUSE BILL OF LADING SAJF00043911		
ORIGIN USCHI = Chicago, United States	ETD 17-Nov-21	DESTINATION AEJEA = Jebel Ali, United Arab Emirates	ETA 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 <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 501.00

TOTAL USD 501.00

In Words: FIVE HUNDRED AND ONE 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 AJF202100033267	