



INVOICE US00116079

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STARLIGHT AIRLINES
NO. 1176, DREAM CITY
ERBIL AR .
IRAQ

INVOICE DATE	16-Jul-25
SHIPMENT	SNTG25053932
DUE DATE	30-Aug-25
TERMS	30 days from EOM

SHIPMENT DETAILS

SHIPPER	CONSIGNEE		
FILTER EQUIPMENT CO., INC.	TAURUS ARM COMPANY FOR BAZIAN POWER PLANT		
INCOTERMS	QUOTE NUMBER		
EXW - Ex Works			
GOODS DESCRIPTION	ORDER NUMBERS		
PECO FIBERGLASS FINE FILTER ELEMENT			
PACKAGES	WEIGHT	VOLUME	CHARGEABLE
6 CTN (OUTER)	74.000 KG	0.374 M3	74.000 KG
FLIGHT / DATE	MAWB	HAWB	
TK0002 / 15-Jul	23586119423	SNTG25053932	
ORIGIN	ETD	DESTINATION	ETA
USJFK = John F. Kennedy Apt/New York, United States	16-Jul-25	IQEBL = Erbil International Apt, Iraq	17-Jul-25

CHARGES

DESCRIPTION	CHARGES IN USD
Pick up / Collection	158.79
Airport Transfer - Origin	70.00
Cargo Screening - Origin	45.00
Export Documentation	35.00
AES Filing Fee - Origin	15.00
Freight - 74 KG @ USD 5.55/KG	410.70
Profit Share	40.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies. Please note all bank charges are payable by the customer.

As agent for Golden Ocean Line Ltd. FMC No.: 026417.

SUBTOTAL	774.49
TOTAL USD	774.49

CUSTOMER ID	STAAIREBL	Invoiced	USD 774.49	BALANCE DUE DUE DATE	USD 774.49
PAYMENT METHOD					30-Aug-25
Transfer Funds To:					
ABA	021000089	SWIFT	CITIUS33XXX		
Account	43695965				
IBAN NUMBER					
CITIBANK, HEMPSTEAD TURNPIKE					
Pay Ref	STAAIREBL US00116079				

Address:

NTG AIR & OCEAN, LLC.
365 FRANKLIN AVE
FRANKLIN SQUARE NY 11010
UNITED STATES