



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

PRINTED BY: Michael DeMattia

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

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	USD 774.49
PAYMENT METHOD				DUE DATE	30-Aug-25
Transfer Funds To:			Address:		
ABA	021000089	SWIFT	CITIUS33XXX	NTG AIR & OCEAN, LLC. 365 FRANKLIN AVE FRANKLIN SQUARE NY 11010 UNITED STATES	
Account	43695965				
IBAN NUMBER					
CITIBANK, HEMPSTEAD TURNPIKE					
Pav Ref	STAAIREBL US00116079				