



INVOICE US00129383

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

INVOICE DATE	08-Sep-25
SHIPMENT	SNTG25062289
DUE DATE	30-Oct-25
TERMS	30 days from EOM

SHIPMENT DETAILS

PRINTED BY: Elaine Li

SHIPPER THE HILLIARD CORPORATION		CONSIGNEE RAWAAT ALARZ FOR GENERAL TRADING COMPANY	
INCOTERMS EXW - Ex Works		QUOTE NUMBER	
GOODS DESCRIPTION FILTER CARTRIDGES		ORDER NUMBERS HLD-PO-25013	
PACKAGES 10 SKD (OUTER)		WEIGHT 2782.790 KG	VOLUME 17.084 M3
VESSEL / VOYAGE / IMO(LLOYDS) MSC VANESSA / IU531R / 9251688		CHARGEABLE 17.084 M3	
ORIGIN USNYC = New York, United States		OCEAN BILL OF LADING MEDUJZ831846	HOUSE BILL OF LADING SNTG25062289
ETD 22-Aug-25		DESTINATION IQUQR = Umm Qasr Port, Iraq	ETA 06-Oct-25
CONTAINERS CAIU6196309 - 20GP			

Total CO2e Emissions kg

*Greenhouse Gas Emissions (CO2e) are calculated using GLEC methodology on

CHARGES

DESCRIPTION	CHARGES IN USD
Inland Haulage - Origin: includes 1 free hours loading & waiting at Terminal/Rail \$100/HR after /Per Container (2 COLLECTIONS)	1,450.00
Chassis Charge - Origin: \$40.00/Per Day (3 Day Min) /Per Container	120.00
AES Filing Fee - Origin	45.00
B/L (Bill of Lading) - Origin /Per BL	100.00
Export Documentation/Handling /Per BL	110.00
B/L (Bill of Lading) - Origin	75.00
Freight	2,100.00
Profit Share	50.00
TELEX - USD 75 PER B/L. MUST BE PREPAID	
rates are net/net please advise profit share at time of acceptance	

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	4,050.00
TOTAL USD	4,050.00

CUSTOMER ID	STAAIREBL	Invoiced	USD 4,050.00	BALANCE DUE	USD 4,050.00
PAYMENT METHOD				DUE DATE	30-Oct-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 US00129383				