



INVOICE US00129383

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

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

SHIPMENT DETAILS

PRINTED BY: Elaine Li

SHIPPER	CONSIGNEE		
THE HILLIARD CORPORATION	RAWAAT ALARZ FOR GENERAL TRADING COMPANY		
INCOTERMS	QUOTE NUMBER		
EXW - Ex Works			
GOODS DESCRIPTION	ORDER NUMBERS		
FILTER CARTRIDGES	HLD-PO-25013		
PACKAGES	WEIGHT	VOLUME	CHARGEABLE
10 SKD (OUTER)	2782.790 KG	17.084 M3	17.084 M3
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING	
MSC VANESSA / IU531R / 9251688	MEDUJZ831846	SNTG25062289	
ORIGIN	ETD	DESTINATION	ETA
USNYC = New York, United States	22-Aug-25	IQUQR = Umm Qasr Port, Iraq	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 DUE DATE	USD 4,050.00
PAYMENT METHOD					30-Oct-25
Transfer Funds To:					
ABA	021000089	SWIFT	CITIUS33XXX		
Account	43695965				
IBAN NUMBER					
CITIBANK, HEMPSTEAD TURNPIKE					
Pay Ref	STAAIREBL US00129383				

Address:

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