



VICTORIA PROJECT CARGO

13507 COUNTRY CIR TOMBALL, TX
77375 832-552-3868
vpcquotes@vp-cargo.com
832-300-3095 832-300-3099

E-mail: VPCQUOTES@VP-CARGO.COM

INVOICE

<u>BILL TO</u>	<u>DATE</u>	<u>INVOICE #</u>	
STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 KURDISTAN IRAQ	11/21/24	72-002233-1	
<u>TERMS</u>	<u>ATTENTION TO:</u>		
	DUE UPON RECEIPT BDOUR		
<u>MAWB / MBL #</u>	<u>DESCRIPTON OF CHARGES</u>		<u>AMOUNT</u>
	OCEAN FREIGHT CHARGES \$31,531.85		
	DOCUMENTATION \$100.00		
	AES - EXPORT CUSTOMS FILING \$35.00		
<u>VESSEL / FLIGHT</u>	BOL FEE \$35.00		
KOTKA	AGENT \$375.00		
<u>DEPARTURE / DATE ARRIVED</u>	/		
<u>YOUR REFERENCE</u>			
<u>SHIPPER</u>			
VICTORIA PROJECT CARGO LLC			
<u>REMARKS</u>			
TCLU9267510\40HC, MEDU4127320\40HC, TGCU5017833\40HC, TTNU4191388\40HC, MSDU7821815\40HC			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
AL-USOOL GENERAL TRADING COMPANY , IRAQ - BAGHDAD- AL MANSOUR -DISTRICT /609, STREET/1 BUILDING /25			
<u>OUR CONTACT: ALLIE FELDT</u>	<u>TOTAL USD:</u>	\$32,076.85	

Payment Instructions: Option #1: By bank check (USD only) Send a bank check in USD drawn on a US bank to: Victoria Project Cargo, LLC, 13507 Country Cir, Tomball, TX 77375
USA Tel: 832-300-3095 vpcbilling@vp-cargo.com Option #2: By bank wire transfer from another country (USD only) Bank: Chase, 270 Park Ave, New York NY 10017 Account No.: 602707161, Swift: CHASUS33 Bank Routing (ABA) 111000614 Beneficiary: Victoria Project Cargo LLC

If mutually agreed and the agency/customer agreement is signed, assumed payment terms are 30 days with credit limit set for each customer individually. This means all invoices are due to be paid **WITHIN** the 30 days period. Invoice date is the date we get a confirmed order from the client. In the event of payment delay, **LATE PAYMENT** fee will be added in the amount of 5% on a monthly basis of any billings.