

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
BLOCK NO P6-57
SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 101-136594
DATE : 03/25/2024
DUE DATE : 04/24/2024
FILE NO. : 101-136594
YOUR REFERENCE : KAR CONSTRUCTION
M B/L : 501-15587924
H B/L : 101-136594
CARRIER : 7L 7L5789 - 03/24/2024
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 03/24/2024
E.T.A. : / /
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : COOPER MACHINERY SERVICES LLC
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY AND
CARGO DESC : MECHANICAL SPARE PARTS
QUANTITY : 2
WEIGHT : 106/KGS 233/LBS
VOLUME : 106/CHG WT

DESCRIPTION	AMOUNT
CONGESTION FEE	15.00
HANDLING	45.00
AIRPORT TRANSFER	35.00
AES FILING	15.00
AIR FREIGHT	106.00 VOLWT @ 4.85 514.10
PICKUP	72.00
UN FEE	100.00

PLEASE PAY THIS AMOUNT --> USD \$796.10

***** BANKING DETAILS *****

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ABA #111000614
CREDIT PRO CARGO USA ACCOUNT 262936428665

KAR-PRO-REF.KAR3 -PO-1470

THANK YOU FOR YOUR BUSINESS

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.
IMMEDIATE REMITTANCE IN USD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.