

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 : **101-139059**
DATE : **07/15/2024**
DUE DATE : **08/14/2024**
FILE NO. : **101-139059**
YOUR REFERENCE : **ORDER 4924767**
M B/L : **501-16048885**
H B/L :
CARRIER : **7L 7L999 - 07/12/2024**
PLACE OF RECEIPT : **ATLANTA, GA**
LOADING PORT : **ATLANTA, GA**
E.T.D. : **07/12/2024**
E.T.A. : **07/23/2024**
DISCHARGE PORT : **ERBIL, IRAQ**
FINAL DEST : **ERBIL, IRAQ**
SHIPPER : **EASTMAN PERFORMANCE FILMS, LLC**
CONSIGNEE : **TOYOTA AL IRAQ COMPANY FOR TRADING**
CARGO DESC : **LLUMAR (CLEAR FILM)**
QUANTITY : **2**
WEIGHT : **907/KGS 2,000/LBS**
VOLUME : **907/CHG WT**

DESCRIPTION				AMOUNT
AIR FREIGHT	907.00 CHGWT	@ 3.35		3,038.45
HANDLING				45.00
AES FILING				15.00
CONGESTION FEE				15.00
AIRPORT TRANSFER	907.00 CHGWT	@ 0.25		226.75
INLAND				409.38
STORAGE (12 DAYS)				719.88

PLEASE PAY THIS AMOUNT --> USD \$4,469.46

***** 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

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.