

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 : 101-139468
DATE : 07/22/2024
DUE DATE : 08/21/2024
FILE NO. : 101-139468
YOUR REFERENCE : 24003975
M B/L : 235-57333356
H B/L :
CARRIER : TK TK006 - 07/20/2024
PLACE OF RECEIPT : CHICAGO, IL (O'HARE)
LOADING PORT : CHICAGO, IL (O'HARE)
E.T.D. : 07/20/2024
E.T.A. : 07/23/2024
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : DET-TRONICS
CONSIGNEE : URUK ENGINEERING SERVICES CO. LTD.
CARGO DESC : FIREFIGHTING SPARE PARTSS
QUANTITY : 1
WEIGHT : 22/KGS 49/LBS
VOLUME : 22/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	22.00 CHGWT @ 9.10 200.20
HANDLING	45.00
AES FILING	15.00
CONGESTION FEE	15.00
AIRPORT TRANSFER	55.00
INLAND	45.00
SECURITY SCREENING FEE	10.00
WAITING TIMER	60.00

PLEASE PAY THIS AMOUNT --> USD \$445.20

***** 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.