

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 : 101-139543
DATE : 07/30/2024
DUE DATE : 08/29/2024
FILE NO. : 101-139543
YOUR REFERENCE : PO0214-FW
M B/L : 235-85521752
H B/L :
CARRIER : TK TK6362 - 07/29/2024
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 07/29/2024
E.T.A. : 08/01/2024
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : FACET MIDDLE EAST, FZE
CONSIGNEE : AL-USOOL GENERAL TRADING COMPANY
CARGO DESC : FILTERS
QUANTITY : 1
WEIGHT : 128/KGS 282/LBS
VOLUME : 500/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT *NON STACKABLE*	500.00 VOLWT @ 3.70 1,850.00
HANDLING	45.00
AES FILING	15.00
CONGESTION FEE	15.00
AIRPORT TRANSFER	75.18
INLAND *OVERSIZED CARGO*	248.22
SECURITY SCREENING FEE	500.00 VOLWT @ 0.10 50.00

PLEASE PAY THIS AMOUNT --> USD \$2,298.40

***** 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.