

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 : 101-140480
DATE : 08/30/2024
DUE DATE : 09/29/2024
FILE NO. : 101-140480
YOUR REFERENCE : POS-02321
M B/L : 501-16683752
H B/L : 101-140480
CARRIER : 7L 7L5789 - 09/01/2024
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 09/01/2024
E.T.A. : 09/03/2024
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : LUCAS MILHAUPT INC.
CONSIGNEE : UNITED ENERGY ENGINEERING SERVICES FOR MACHINES
CARGO DESC : WELDING MATERIAL
QUANTITY : 1
WEIGHT : 50/KGS 110/LBS
VOLUME : 74/CHG WT

DESCRIPTION	AMOUNT		
AIR FREIGHT	100.00 VOLWT	@ 4.95	495.00
HANDLING			45.00
AES FILING			15.00
CONGESTION FEE			15.00
AIRPORT TRANSFER			35.00
INLAND FREIGHT **HAZARDOUS CARGO **			235.00
SECURITY SCREENING FEE	127.00 CHGWT	@ 0.10	12.70
DANGEROUS GOODS CHECKLIST			75.00
IMCO / DANGEROUS GOODS CHARGES			100.00

PLEASE PAY THIS AMOUNT --> USD \$1,027.70

***** 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.