

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 : 101-140524
DATE : 08/29/2024
DUE DATE : 09/28/2024
FILE NO. : 101-140524
YOUR REFERENCE : PO P24305
M B/L : 235-84094150
H B/L :
CARRIER : TK TK006 - 08/28/2024
PLACE OF RECEIPT : CHICAGO, IL (O'HARE)
LOADING PORT : CHICAGO, IL (O'HARE)
E.T.D. : 08/28/2024
E.T.A. : 08/30/2024
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : FIKE CORPORATION
CONSIGNEE : URUK ENGINEERING SERVICES CO., LTD.
CARGO DESC : FIREFIGHTING SPARE PARTS
QUANTITY : 1
WEIGHT : 125/KGS 276/LBS
VOLUME : 157/CHG WT

DESCRIPTION	AMOUNT		
AIR FREIGHT	157.00 VOLWT	@ 4.80	753.60
HANDLING			45.00
AES FILING			15.00
CONGESTION FEE			15.00
AIRPORT TRANSFER			55.00
INLAND			185.00
SECURITY SCREENING FEE	157.00 VOLWT	@ 0.10	15.70
WAITING TIME			72.00

PLEASE PAY THIS AMOUNT --> USD \$1,156.30

***** 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.