

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 : 101-140597
DATE : 09/12/2024
DUE DATE : 10/12/2024
FILE NO. : 101-140597
YOUR REFERENCE : BGPS-040-2024
M B/L : 501-16683866
H B/L : 101-140597
CARRIER : 7L 7L786 - 09/12/2024
PLACE OF RECEIPT : CHICAGO, IL (O'HARE)
LOADING PORT : CHICAGO, IL (O'HARE)
E.T.D. : 09/12/2024
E.T.A. : 09/18/2024
DISCHARGE PORT : BAGHDAD
FINAL DEST : BAGHDAD
SHIPPER : GRIFFCO VALVE INC
CONSIGNEE : MASS ENERGY GROUP HOLDING LTD.
CARGO DESC : CALIBRATION CYLINDER
QUANTITY : 1
WEIGHT : 77/KGS 170/LBS
VOLUME : 100/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	100.00 CHGWT @ 3.55 355.00
HANDLING	45.00
AES FILING	15.00
CONGESTION FEE	15.00
AIRPORT TRANSFER	55.00
INLAND	195.78
SECURITY SCREENING FEE	100.00 CHGWT @ 0.10 10.00

PLEASE PAY THIS AMOUNT --> USD \$690.78

***** 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.