

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 : 101-141408
DATE : 10/03/2024
DUE DATE : 11/02/2024
FILE NO. : 101-141408
YOUR REFERENCE : EASTMAN
M B/L : 501-16689175
H B/L : 101-141408
CARRIER : 7L 7L5789 - 10/06/2024
PLACE OF RECEIPT : CHICAGO, IL (O'HARE)
LOADING PORT : CHICAGO, IL (O'HARE)
E.T.D. : 10/06/2024
E.T.A. : 10/08/2024
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : EASTMAN PERFORMANCE FILMS, LLC
CONSIGNEE : TOYOTA AL IRAQ COMPANY FOR TRADING
CARGO DESC : POLYESTER WINDOW FILM
QUANTITY : 4
WEIGHT : 1,307/KGS 2,881/LBS
VOLUME : 1,307/CHG WT

DESCRIPTION				AMOUNT
AIR FREIGHT	1,307.00 CHGWT	@ 3.65		4,770.55
HANDLING				45.00
AES FILING				15.00
CONGESTION FEE				15.00
AIRPORT TRANSFER				220.00
INLAND				335.00
SECURITY SCREENING FEE	1,307.00 CHGWT	@ 0.10		130.70
WAITING TIME				102.00

PLEASE PAY THIS AMOUNT --> USD \$5,633.25

***** BANKING DETAILS *****

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ACH 111000614 WIRES 021000021
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.