

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 : 101-142885
DATE : 12/11/2024
DUE DATE : 01/10/2025
FILE NO. : 101-142885
YOUR REFERENCE : 25094978 // FLR-PO-24305 NPSC
M B/L : 176-76694656
H B/L :
CARRIER : EK EK9250 - 11/30/2024
PLACE OF RECEIPT : CHICAGO, IL (O'HARE)
LOADING PORT : CHICAGO, IL (O'HARE)
E.T.D. : 11/30/2024
E.T.A. : 12/02/2024
DISCHARGE PORT : DUBAI
FINAL DEST : DUBAI
SHIPPER : TELEDYNE FLIR COMMERCIAL SYSTEMS, INC
CONSIGNEE : ZOZICK CARGO LLC
CARGO DESC : RANGER, OUTDOOR AC/DC POWER
QUANTITY : 2
WEIGHT : 357/KGS 787/LBS
VOLUME : 428/CHG WT

DESCRIPTION				AMOUNT
AIR FREIGHT	428.00	CHGWT	@ 2.20	941.60
HANDLING				45.00
AES FILING				15.00
CONGESTION FEE				15.00
AIRPORT TRANSFER	428.00	CHGWT	@ 0.28	119.84
INLAND				297.12
SECURITY SCREENING FEE	428.00	CHGWT	@ 0.10	42.80
FUEL SURCHARGE	428.00	CHGWT	@ 0.35	149.80

PLEASE PAY THIS AMOUNT --> USD \$1,626.16

***** 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.