

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 : 101-143890
DATE : 03/13/2025
DUE DATE : 04/12/2025
FILE NO. : 101-143890
YOUR REFERENCE : 4524592C1
M B/L : 501-18081722
H B/L :
CARRIER : 7L 7L786 - 03/29/2025
PLACE OF RECEIPT : CHICAGO, IL (O'HARE)
LOADING PORT : CHICAGO, IL (O'HARE)
E.T.D. : 03/29/2025
E.T.A. : 04/01/2025
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : POWERPAC LLC
CONSIGNEE : MINISTRY OF ELECTRICITY/GENERAL COMPANY
CARGO DESC : PARTS OF NONAIRCRAFT GAS TURBI
QUANTITY : 1
WEIGHT : 102/KGS 225/LBS
VOLUME : 168/CHG WT

DESCRIPTION	AMOUNT
DOCUMENTATION PREP	695.00
PICKUP	231.60
DOC DELIVERY	73.05
AIR FREIGHT	545.60
AIRPORT TRANSFER	69.00
HANDLING	45.00
CONGESTION FEE	15.00
DOCUMENTATION PREP SECOND SET	695.00

PLEASE PAY THIS AMOUNT --> USD \$2,369.25

***** 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.