

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

T O STARLIGHT MARITIME
DREAM CITY (NO.1176)
ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 101-144528
DATE : 02/17/2025
DUE DATE : 03/04/2025
FILE NO. : 101-144528
YOUR REFERENCE : PO 114
M B/L : 501-17534930
H B/L :
CARRIER : 7L 7L5789 - 02/17/2025
PLACE OF RECEIPT : HOUSTON, TX
LOADING PORT : HOUSTON, TX
E.T.D. : 02/17/2025
E.T.A. : 02/19/2025
DISCHARGE PORT : BAGHDAD
FINAL DEST : BAGHDAD
SHIPPER : RDI TECHNOLOGIES, INC.
CONSIGNEE : ARAB LEGEND FOR GENERAL TRADING COMPANY
CARGO DESC : IRIS M RUGGED SYSTEM &
QUANTITY : 1
WEIGHT : 45/KGS 99/LBS
VOLUME : 45/CHG WT

DESCRIPTION	AMOUNT		
AIR FREIGHT ALL INCLUSIVE	45.00	CHGWT	294.75
HANDLING		@ 6.55	45.00
AES FILING			15.00
CONGESTION FEE			15.00
AIRPORT TRANSFER			45.00
PICKUP			223.00

PLEASE PAY THIS AMOUNT --> USD \$637.75

***** 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.