

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 : 101-134269
DATE : 12/29/2023
DUE DATE : 01/28/2024
FILE NO. : 101-134269
YOUR REFERENCE : **UTMOST OIL**
M B/L : 235-51631930
H B/L : 101-134269
CARRIER : **TK TK34 - 12/29/2023**
PLACE OF RECEIPT : **HOUSTON, TX**
LOADING PORT : **HOUSTON, TX**
E.T.D. : 12/29/2023
E.T.A. : / /
DISCHARGE PORT : **ERBIL, IRAQ**
FINAL DEST : **ERBIL, IRAQ**
SHIPPER : **ASSEMBLY FOR UTMOST OIL COMPANY**
CONSIGNEE : **LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICE**
CARGO DESC : **MACHINERY PARTS**
QUANTITY : **3**
WEIGHT : **33/KGS 73/LBS**
VOLUME : **33/CHG WT**

DESCRIPTION	AMOUNT		
AIR FREIGHT	33.11 VOLWT	@ 9.00	297.99
CONGESTION FEE			15.00
HANDLING			45.00
AIRPORT TRANSFER			35.00
PICKUP			77.00
PICKUP			40.00

PLEASE PAY THIS AMOUNT --> USD \$509.99

***** 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.