



Omega Global Logistics Inc.

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Edgewater, NJ 07020

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INVOICE TO

STARLIGHT AIRLINES
DREAM CITY NO. 1176, ERBIL,
KURDISTAN, IRAQ
Mob : +964 751 801 4906
Email : erbil@starlightairline.com

INVOICE DATE : 03/06/2025
INVOICE NO : OGL202504746
DUE DATE : 03/06/2025
TERMS : CASH

HLB NO : OGL250500147	MBL NO : COSU6418177430	CONT. NO : TEMU 009935-2
LOAD PORT : Charleston	DISCH PORT : Mersin	CUSTOMER REF. :
PCS & GROSS : 3 - 297.56	COMMODITY : SAFETY EQUIPMENT	SHIPPER : SAFERACK
VESSEL NAME : NYK RIGEL	FINAL DESTINATION :	CONSIGNEE : ZOZICK CARGO LLC OFFICE DA-01 JEBEL ALI FREE ZONE

DESCRIPTION OF CHARGES	PCS	AMOUNT
OCEAN FREIGHT	1	1,350.00 USD
INLAND CARRIAGE	1	750.00 USD
DOC & SED CHARGES	1	70.00 USD
PROFIT SHARE	1	25.00 USD
		TOTAL : 2,195.00 USD

ACCOUNT DETAILS

Bank Name : JP Morgan Chase Bank
SWIFT Code : CHASUS33
Account No : 286798357
Routing No : 021202337

IMPORTANT : ALL PAST DUE ACCOUNTS ARE SUBJECT TO INTEREST CHARGES