



Omega Global Logistics Inc.

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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 : 08/30/2025
INVOICE NO : OGL202507836
DUE DATE : 08/30/2025
TERMS : CASH

HLB NO : OGL250600197	MBL NO : NAM7803931	CONT. NO : UETU 789006-3
LOAD PORT : Norfolk	DISCH PORT : Umm Qasr	CUSTOMER REF. :
PCS & GROSS : 22 - 3,788.00	COMMODITY : INDUSTRIAL FIRE & GAS DETECTION EQUIP	SHIPPER : DETECTOR ELECTRONICS CORPORATION COMPANY 10901 LOUISIANA AVENUE SOUTH
VESSEL NAME : CMA CGM OTELLO	FINAL DESTINATION :	CONSIGNEE : SOUTH REFINERIES CO. BASRAH-AL SHUAIBA P.O.BOX:84977. IRAQ

DESCRIPTION OF CHARGES	PCS	AMOUNT
OCEAN FREIGHT	1	5,520.00 USD
INLAND CARRIAGE	1	2,690.00 USD
DOC & SED CHARGES	1	70.00 USD
COURIER FEE	1	250.00 USD
MANIFESTING FEE	1	75.00 USD
AMENDMENT FEE	1	75.00 USD
PROFIT SHARE	1	35.00 USD
		TOTAL : 8,715.00 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