

|                                  |                              |
|----------------------------------|------------------------------|
| STARLIGHT AIRLINES               | GST # : 833752488            |
| ERBIL, DREAM CITY VILLA NO. 1176 | INVOICE NUMBER : AGL-2692    |
| ERBIL                            | JOB NO : AAGL001628          |
| KURDISTAN                        | PO NO. :                     |
| CUSTOMER VAT # :                 | DATE ISSUED : 12/10/2025     |
| CUSTOMER REF NO. : 1110348202    | DUE DATE : 12/10/2025        |
|                                  | SHIPMENT DESCRIPTION : RADAR |
|                                  | H.S. CODE: 8526.10, 8529.90  |

|                                 |                                                                 |                                   |                      |
|---------------------------------|-----------------------------------------------------------------|-----------------------------------|----------------------|
| SHIPPER :                       |                                                                 | CONSIGNEE :                       |                      |
| FLIR UNMANNED AERIAL SYSTEM ULC |                                                                 | ZOZICK CARGO LLC                  |                      |
| ARRIVAL DATE :                  | PORT OF LOADING :                                               | PORT OF DISCHARGE :               | TERMS :              |
| 12/16/2025                      | MONTREAL / PIERRE ELLIOTT TRUDEAU INTERNATIONAL AIRPORT, CANADA | AL MAKTOUM INTERNATIONAL AIRPORT, | DELIVERY AT TERMINAL |
| DEPARTURE DATE :                | AIRLINE :                                                       | AWB # :                           | AIRLINE NO :         |
| 12/14/2025                      | TURKISH AIRLINES                                                | 235-87505924                      | TK0036 / TK6276      |

| COMMODITIES                       |              |                   |               |
|-----------------------------------|--------------|-------------------|---------------|
| DESCRIPTION                       | GROSS WEIGHT | CHARGEABLE WEIGHT | PACKAGE TYPE  |
| RADAR H.S. CODE: 8526.10, 8529.90 | 280 KG       | 484.5 KG          | 2 X PALLET(S) |

| DESCRIPTION         | QTY   | UNIT         | PRICE      | TAX | FR.CR      | AMOUNT     |
|---------------------|-------|--------------|------------|-----|------------|------------|
| AIR FREIGHT CHARGES | 484.5 | PER KG       | USD 1.80   |     | USD 872.10 | USD 872.10 |
| EX WORKS CHARGES    | 1     | PER SHIPMENT | USD 175.00 |     | USD 175.00 | USD 175.00 |
| HANDLING FEE        | 1     | PER SHIPMENT | USD 30.00  |     | USD 30.00  | USD 30.00  |

|               |              |
|---------------|--------------|
| SUB TOTAL :   | USD 1,077.10 |
| ADJUSTMENT :  | USD 0.00     |
| TOTAL :       | USD 1,077.10 |
| BALANCE DUE : | USD 1,077.10 |

BANK NAME : RBC ROYAL BANK  
ADDRESS : 7205 GOREWAY DRIVE, MISSISSAUGA, ONTARIO CANADA L4T 2T9  
BENEFICIARY NAME : ALPATECH GLOBAL LOGISTICS INC  
ACCOUNT NUMBER : 4001020  
SWIFT CODE : ROYCCAT2  
BANK CURRENCY : USD  
BRANCH NAME : GOREWAY  
TRANSIT/ ROUTING NO : 03032

Terms and Conditions: