

AIR OutBound

DEBIT NOTE

TO STARLIGHT AIRLINES

ADDRESS DREAM CITY (NO. 1176), ERBIL, KURDISTAN, IRAQ

ATTN BDOUR YAKEEN

TEL/FAX /

| | | | |
|-----------------------|--|-------------------------|----------------------------------|
| REF No | REF-FAE202602-00065 | DR.CR No / Date | JY-AE26020036 / 2026-02-19 |
| AGENT REF No | | Due Terms / Date | |
| MAWB No | 235 - 9698 2454 (23596982454) | Shipper | CHOYANG MEDICAL INDUSTRY, LTD. |
| Origin / E.T.D | ICN (INCHEON AIRPORT,KOREA) / 2026-02-22 09:25 | Consignee | MARIFA MEDICAL SCIENTIFIC BUREAU |
| Destn / E.T.A | BGW (BAGHDAD, IRAQ) / 2026-02-23 13:35 | Notify | |
| Flight No | TK6355 | PKGS | 2 PCS |
| FRT Terms | Prepaid (CIF) | GWT | 201.00 KG |
| CUR | USD | CWT | 252.00 KG |

Invoice Details

| M/H | B/L NO | DESCRIPTION | PER | Q'ty | RATE | AMOUNT | DEBIT(+) | CREDIT(-) |
|------------------|-------------|--------------|-------|--------|-------|----------|----------|-----------|
| M | 23596982454 | AIRFREIGHT | C.W/T | 252.00 | 4.95 | 1,247.40 | 1,247.40 | |
| | | FSC | C.W/T | 252.00 | 0.44 | 110.88 | 110.88 | |
| | | CGC FEE | B/L | 1.00 | 23.20 | 23.20 | 23.20 | |
| | | PROFIT SHARE | B/L | 1.00 | 20.00 | 20.00 | 20.00 | |
| | | DIFFERENCE | B/L | 1.00 | 56.20 | 56.20 | | 56.20 |
| SUB TOTAL | | | | | | | 1,401.48 | 56.20 |

TOTAL BALANCE

DEBIT : (USD) 1,345.28

DUE TO JUYOUNG TRANS WORLD INC.

Account Number Information

BENEFICIARY : JUYOUNG TRANS WORLD INC.
BANK NAME : KOOKMIN BANK
A/C NO : 839-42-0001-837
SWIFT CODE : CZNBKRSE
BANK ADDRESS : 41, Seochojungang-ro 24-gil, Seocho-gu,
Seoul, Republic of Korea (SEOCHODONG BRANCH)

SIGNATURES : _____