

STARLIGHT AIRLINES ERBIL, DREAM CITY VILLA NO. 1176 ERBIL KURDISTAN CUSTOMER VAT # : CUSTOMER REF NO. : 30985826	GST # : 833752488 INVOICE NUMBER : AGL-2711 JOB NO : AAGL001646 PO NO. : DATE ISSUED : 12/12/2025 DUE DATE : 12/12/2025 SHIPMENT DESCRIPTION : COMPUTER ACCESSORIES H.S. CODE: 8525.89, 8543.70, 8302.41
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SHIPPER : PELCO INC		CONSIGNEE : ARAB LEGEND FOR GENERAL TRADING COMPANY	
ARRIVAL DATE : 12/22/2025	PORT OF LOADING : VANCOUVER INTERNATIONAL AIRPORT, CANADA	PORT OF DISCHARGE : BAGHDAD INTERNATIONAL AIRPORT, IRAQ	TERMS : DELIVERY AT TERMINAL
DEPARTURE DATE : 12/18/2025	AIRLINE : TURKISH AIRLINES	AWB # : 235-87505946	AIRLINE NO : TK0076 / TK6122

COMMODITIES			
DESCRIPTION	GROSS WEIGHT	CHARGEABLE WEIGHT	PACKAGE TYPE
COMPUTER ACCESSORIES	175 KG	278 KG	1 X PALLET(S)

DESCRIPTION	QTY	UNIT	PRICE	TAX	FR.CR	AMOUNT
AIR FREIGHT CHARGES	278	PER KG	USD 4.85		USD 1,348.30	USD 1,348.30
EX WORKS CHARGES	1	PER SHIPMENT	USD 115.00		USD 115.00	USD 115.00
HANDLING FEE	1	PER SHIPMENT	USD 25.00		USD 25.00	USD 25.00

SUB TOTAL :	USD 1,488.30
ADJUSTMENT :	USD 0.00
TOTAL :	USD 1,488.30
BALANCE DUE :	USD 1,488.30

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: