Anchor Express Inc

630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To

Starlight Airlines
Attn : Marwa Abdulbasit
Dream City (No. 1176)
Erbil,
,
Iraq
Tel.:+9647501447485
Email:marwa@starlightairline.com

Invoice Number	**INV/11234/25**
Invoice Date	Aug-01-2025
Due Date	Aug-01-2025

Shipper	INDUSTRIAL FABRICS, INC	**Shipment No.**	US25102851
Consignee	Lalat Al Njoum For General transportation Services	**Your Reference**	
MAWB No.	501-15614281	**Inv Printed By**	Volodymyr Pozdnyakov
HAWB No.		**Email**	
Flight	7L5789	**Packages**	1 SKI
Airline	SILK WAY WEST AIRLINES LLC	**Desc. of Goods**	Equipment non HAZ
Origin	George Bush **ETD** Aug-04-2025	**Volume**	1.943 CBM
Destination	**ETA** Aug-05-2025	**Weight**	227.000 KGS
		Chargeable Weight	324.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	4.15	324.000 KGS	1344.60
AE Screening X - Ray	USD	0.05	324.000 KGS	16.20
AE Cartage Fee	USD	195.00	1.000	195.00
AE Airport Transfer	USD	0.15	324.000 KGS	48.60
AE Documentation	USD	65.00	1.000	65.00
AE Palletizing Fee	USD	50.00	1.000	50.00

Please Remit Payment to :
JP MORGAN CHASE
9320 E IRVING PARK ROAD
SCHILLER PARK, IL 60176
A/C No: 693107133
RTN:071000013
SWIFT: CHASUS33

Sub Total	USD	1,719.40
Advance	USD	
Total Due	**USD**	**1,719.40**

Amount in words: One Thousand Seven Hundred Nineteen Dollars and Forty Cent Only.

Remarks :

This is a computer generated invoice & hence it does not require any signature.