

**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

Shipper MEDICA CORP
Consignee Organ Company
MAWB No. 235-86690505
HAWB No.
Flight TK0082
Airline Turkish Airlines
Origin John F. Kennedy **ETD** Aug-07-2025
Destination Erbil International Apt, IQ **ETA** Aug-09-2025

Invoice Number INV/11396/25

Invoice Date Aug-05-2025

Due Date Aug-05-2025

Shipment No. US25102865**Your Reference****Inv Printed By** BogdanNykolajczuk**Email** bogdan_nykolajczuk@anchorexpressinc.com**Packages** 6 SKI**Desc. of Goods** Organ Company**Volume** 0.389 CBM**Weight** 91.000 KGS**Chargeable Weight** 100.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	5.95	100.000 KGS	595.00
AE Cartage Fee	USD	195.00	1.000	195.00
AE Airport Transfer	USD	45.00	1.000	45.00
AE Documentation	USD	95.00	1.000	95.00

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	930.00
Advance	USD	
Total Due	USD	930.00

Amount in words: Nine Hundred Thirty Dollars Only.**Remarks :**