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/14516/25**
Invoice Date	Oct-02-2025
Due Date	Oct-02-2025

Shipper	ITT Goulds Pumps, Inc		
Consignee	Al - Usool Engineering Services Company and Trading		
MAWB No.	235-87148180		
HAWB No.	US25104160		
Flight	TK012		
Airline	Turkish Airlines		
Origin	O'Hare Apt/Chicago, IL	**ETD**	Oct-05-2025
Destination		**ETA**	Oct-06-2025

Shipment No.	US25104160
Your Reference	
Inv Printed By	AndrewShynkarenko
Email	andrew_shynkarenko@anchorexpressinc.com
Packages	1 SKI
Desc. of Goods	equipment non haz
Volume	0.821 CBM
Weight	235.000 KGS
Chargeable Weight	235.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
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
AE Air Freight Service	USD	4.47	235.000 KGS	1050.45

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	1,385.45
Advance	USD	
Total Due	**USD**	**1,385.45**

Amount in words: One Thousand Three Hundred Eighty Five Dollars and Forty Five Cent Only.

Remarks :

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