

**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/18437/25**

Invoice Date

Dec-11-2025

Due Date

Dec-11-2025

Shipper Applied Rigaku Technologies
Consignee NASEEM-BAGHDAD CO. FOR MEDICAL &
MAWB No. 235-87847981
HAWB No.
Flight TK034
Airline Turkish Airlines
Origin George Bush
Destination

ETD Dec-13-2025**ETA** Dec-16-2025**Shipment No.**

US25105847

Your Reference**Inv Printed By**

Jessica Jaglowski

Email

jessica_jaglowski@anchorexpressinc.com

Packages

2 BOX

Desc. of Goods

CUP SAMPLE-P

Volume

0.191 CBM

Weight

30.000 KGS

Chargeable Weight

45.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	245.00	45.000 KGS	245.00
AE Cartage Fee	USD	195.00	1.000	195.00
AE Airport Transfer	USD	45.00	1.000	45.00
AE Air Waybill Documentation fee	USD	95.00	1.000	95.00
AE Agent Profit Share	USD	20.00	1.000	20.00

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

600.00

Advance

USD

Total Due**USD****600.00****Amount in words:** Six Hundred Dollars Only.**Remarks :**