

**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/18831/25**

Invoice Date

Dec-17-2025

Due Date

Dec-17-2025

Shipper NASEEM-BAGHDAD CO. FOR MEDICAL &**Consignee** Applied Rigaku Technologies**MAWB No.** 235-15787833**HAWB No.** 00111634**Flight** TK0033**Airline** Turkish Airlines**Origin** Baghdad, IQ**ETD** Dec-12-2025**Destination****ETA****Shipment No.**

AEBY25004979

Your Reference**Inv Printed By**

Elijah Petrov

Email

elijah_petrov@anchorexpressinc.com

Packages

1 PCS

Desc. of Goods

Fluorescence Spectrometer

Volume

339625.000 CCM

Weight

100.000 KGS

Chargeable Weight

100.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AI Terminal Handling Fee (THC)	USD	255.00	1.000	255.00
AI Import Service Fee	USD	40.00	1.000	40.00
AI Handling	USD	50.00	1.000	50.00
AI Cartage Fee	USD	280.00	1.000	280.00
AI Customs Clearance	USD	150.00	1.000	150.00
AI Documentation	USD	65.00	1.000	65.00
AI Customs Clearance	USD	35.00	1.000	35.00
Special Entry - FDA				
AI Customs Single Entry Bond Fee	USD	70.00	1.000	70.00

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

945.00

Advance

USD

Total Due**USD****945.00****Amount in words:** Nine Hundred Forty Five Dollars Only.**Remarks :**