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/7374/25**
Invoice Date	May-22-2025
Due Date	May-22-2025

Shipper	Clearview Sensing, Inc.			**Shipment No.**	US25101296
Consignee	Arab legend for general trading company			**Your Reference**	
MAWB No.	235-84837491			**Inv Printed By**	Sofiia Shtohryn
HAWB No.				**Email**	sofiia_shtohryn@anchorexpressinc.com
Flight	TK006			**Packages**	2 SKI
Airline	Turkish Airlines			**Desc. of Goods**	total 2 packages. Each is 25 X 17 X 13 inches
Origin	O'Hare Apt/Chicago, IL	**ETD**	May-27-2025	**Volume**	0.181 CBM
Destination		**ETA**	May-29-2025	**Weight**	28.000 KGS
				Chargeable Weight	30.500 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	545.00	30.500 KGS	545.00
AE Dangerous Goods Battery FEE UN3481 / UN3091	USD	250.00	1.000	250.00
AE Agent Profit Share	USD	25.00	1.000	25.00

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	820.00
	Advance	USD	
	Total Due	**USD**	**820.00**

Amount in words: Eight Hundred Twenty Dollars Only.

Remarks :

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