



STARLIGHT AIRLINES
ERBIL, DREAM CITY VILLA#1176, IRAQ
44001 BAGDAD
IRAQ

INVOICE

Remarks:

Invoice no: 9501098

Your ref:

Our ref: 17918

Date: 10-Mar-2023

CHACABUCO
BL 7918MERSIN853
1.00 - 1,712.00 chargeable weight - 10.270 cbm
HOUSTON-

Containernumber(s):
BMOU-143804-0

SED / EXPORT DECLARATION PER SHIPPER	2.00 x	85.00 USD	170.00
BL	1.00 x	80.00 USD	80.00
DOCUMENTATION	1.00 x	100.00 USD	100.00
PICK UP FROM ZIP CODE 29510 (1100MILLES)	1.00 x	1,248.00 USD	1,248.00
PICK FROM ZIP CODE 77032	1.00 x	350.00 USD	350.00
STUFFING 1 X 20	1.00 x	450.00 USD	450.00
DRAYAGE	1.00 x	1,200.00 USD	1,200.00
TEMPORARY FEE PER FCL	1.00 x	75.00 USD	75.00
HANDLING FEE PER FCL	1.00 x	75.00 USD	75.00

Payment within 30 days after invoice date

Sub total USD **3,748.00**

Remit payment to: Share Logistics Inc.
8840 NW 18th Terrace
Miami, FL 33172
United States

Bank details:
HSBC Bank USA, N.A.
Bank Account No. 356033589
Routing/ABA No. 021001088
SWIFT code: MRMDUS33
FMC License 025924F

Total amount USD **3,748.00**

Where freight is not quoted as all in, upon request we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document related to the charges.