

INVOICE 12725298

Page 1 of 1

ZOZICK CARGO LLC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
JAFZA OFFICE DA-02
JEBEL ALI FREEZONE AREA NORTH
UNITED ARAB EMIRATES

INVOICE DATE	08-Apr-22
CUSTOMER ID	ZOZCARDXB
SHIPMENT	12725298
DU DATE	08-May-22
TERMS	30 days from Inv. Date

CONSOL NUMBER C12725298

SHIPMENT DETAILS		PRINTED BY: Elizabeth Sandoval					
SHIPPER	CONSIGNEE						
GLOBAL ENERGY ENGINEERING	TAQ TAQ OPERATING COMPANY LTD.-IRAQ BRANCH						
ORDER NUMBERS / OWNER'S REFERENCE							
PO#22735							
GOODS DESCRIPTION							
AUTO PARTS							
IMPORT CUSTOMS BROKER	WEIGHT 20.040 KG	VOLUME 0.103 M3	CHARGEABLE 20.040 KG	PACKAGES 1 BOX			
FLIGHT / DATE TK0078 / 08-Apr	MAWB 23524005133	HAWB 12725298					
ORIGIN USMIA = Miami, United States	ETD 08-Apr-22	DESTINATION IQEGL = Erbil International Apt, Iraq	ETA 20-Apr-22				
CHARGES							
DESCRIPTION		CHARGES IN USD					
International Air Freight		162.00					
Fuel Surcharge		17.03					
Transfer/Recieving pickup		80.00					
Screening Surcharge		6.01					
Handling		65.00					
Origin Security Surcharge		6.01					

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL 336.05

TOTAL USD 336.05

CUSTOMER ID	ZOZCARDXB	Invoiced	USD 336.05	BALANCE DUE DUE DATE	USD 336.05 08-May-22
Transfer Funds To:				Address:	
ABA	121002042	SWIFT	ZFNBUS55	FREIGHT RIGHT GLOBAL LOGISTICS 4250 PENNSYLVANIA AVE STE 206 LA CRESCENTA CA 91214 UNITED STATES	
Account	5793530576				
EFT/ACH ROUTING#	122232109				
CALIFORNIA BANK AND TRUST					
550 S HOPE ST STE 100, LOS ANGELES, CA 90071					
Pay Ref	ZOZCARDXB 12725298 00038001				