

INVOICE

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 STARLIGHT MARITIME
 DREAM CITY NO.1176.
 ERBIL
 ERBIL MA 44000
 IRAQ

INVOICE NUMBER	AJF202100030472
INVOICE DATE	08-Nov-21
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00044463
DUE DATE	08-Dec-21
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00027298

SHIPMENT DETAILS		PRINTED BY: Troy	
SHIPPER	OPTOVUE INC	CONSIGNEE	BAIT AL HABARY COMPANY
ORDER NUMBERS / OWNER'S REFERENCE			
WEIGHT	254.000 KG	VOLUME	CHARGEABLE
		3.474 M3	579.0 KG
PACKAGES	2 PAL		
FLIGHT / DATE	TK0080 / 06-Nov	MAWB	HAWB
		23579331070	SAJF00044463
ORIGIN	ETD	DESTINATION	ETA
USSFO = San Francisco, United States	06-Nov-21	IQBGW = Baghdad, Iraq	09-Nov-21
CHARGES			
DESCRIPTION		CHARGES IN USD	
INTERNATIONAL FREIGHT - 579 KG @ USD 4.10/KG		2,373.90	
AIRLINE TRANSFER FEES - 579 KG @ USD 0.20/KG		115.80	
PICKUP CHARGES		195.00	
SHIPPER EXPORTS DECLARATION FILING		25.00	
DOCUMENTATION		40.00	
SCREENING CHARGES - 579 KG @ USD 0.10/KG		57.90	
PROFIT SHARE		30.00	

TOTAL CHARGES	
1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a online dispute http://crm-ajww.com/crm/ddf/	SUBTOTAL
	2,837.60
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD
	2,837.60

In Words: TWO THOUSAND, EIGHT HUNDRED AND THIRTY SEVEN DOLLARS AND 60 CENTS

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account	483006512465
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202100030472