

INVOICE

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

INVOICE NUMBER	AJF202200037506
INVOICE DATE	10-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00050260
DUE DATE	09-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00031603

SHIPMENT DETAILS		PRINTED BY: Troy	
SHIPPER	CITC USA	CONSIGNEE	ROYAL CAN MAKING COMPANY
ORDER NUMBERS / OWNER'S REFERENCE			
WEIGHT	215.000 KG	VOLUME	CHARGEABLE
		0.545 M3	215.0 KG
PACKAGES	1 CR		
FLIGHT / DATE	TK0006 / 09-Jan	MAWB	HAWB
		23524122022	SAJF00050260
ORIGIN	ETD	DESTINATION	ETA
USORD = O'Hare Apt/Chicago, United States	09-Jan-22	IQEBL = Erbil International Apt, Iraq	14-Jan-22
CHARGES			
DESCRIPTION		CHARGES IN USD	
INTERNATIONAL FREIGHT - 215 KG @ USD 4.25/KG		913.75	
AIRLINE TRANSFER FEES		55.00	
PICKUP CHARGES		243.00	
SHIPPER EXPORTS DECLARATION FILING		25.00	
DOCUMENTATION		40.00	
SCREENING CHARGES - 215 KG @ USD 0.10/KG		21.50	
PROFIT SHARE		20.00	

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
	1,318.25
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD
	1,318.25

In Words: ONE THOUSAND, THREE HUNDRED AND EIGHTEEN DOLLARS AND 25 CENTS

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account	483006512465
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202200037506