

**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	CONSIGNEE
CITC USA	ROYAL CAN MAKING COMPANY

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
215.000 KG	0.545 M3	215.0 KG	1 CR
FLIGHT / DATE	MAWB	HAWB	
TK0006 / 09-Jan	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/>

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

SUBTOTAL 1,318.25

TOTAL USD 1,318.25

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

Transfer Funds To:	Remarks:
Sort Code <input type="text"/>	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200037506	

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