

# INVOICE

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

INVOICE NUMBER	AJF202200037528
INVOICE DATE	10-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00050563
DUE DATE	09-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00031560

## SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
NATIONAL OILWELL VARCO	EDC ROMFOR LTD

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
61.000 KG	0.311 M3	61.0 KG	1 PAL
FLIGHT / DATE	MAWB	HAWB	
QR0714 / 09-Jan	15770777604	SAJF00050563	
ORIGIN	ETD	DESTINATION	ETA
USHOU = Houston, United States	09-Jan-22	IQEBL = Erbil International Apt, Iraq	11-Oct-22

## CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 61 KG @ USD 6.90/KG	420.90
AIRLINE TRANSFER FEES - Minimum USD 55.00	55.00
PICKUP CHARGES	195.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES	50.00
PROFIT SHARE	15.00

## 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 <a href="http://crm-ajww.com/crm/ddf/">http://crm-ajww.com/crm/ddf/</a>	SUBTOTAL	800.90
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	800.90

In Words: EIGHT HUNDRED DOLLARS AND 90 CENTS

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account 483006512465	
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200037528	

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