

**INVOICE**

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

INVOICE NUMBER	AJF202200037854
INVOICE DATE	12-Jan-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00050730
DUE DATE	11-Feb-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00031613

SHIPMENT DETAILS		PRINTED BY: Troy	
SHIPPER	CONSIGNEE		
CANLINESTECH	ROYAL CAN MAKING CO		
ORDER NUMBERS / OWNER'S REFERENCE			
WEIGHT 134.000 KG	VOLUME 0.425 M3	CHARGEABLE 134.0 KG	PACKAGES 2 BX
FLIGHT / DATE TK0080 / 09-Jan	MAWB 23524122011	HAWB SAJF00050730	
ORIGIN USSFO = San Francisco, United States	ETD 09-Jan-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 19-Jan-22
CHARGES			
DESCRIPTION		CHARGES IN USD	
INTERNATIONAL FREIGHT - 134 KG @ USD 4.95/KG			663.30
AIRLINE TRANSFER FEES			55.00
PICKUP CHARGES			190.00
SHIPPER EXPORTS DECLARATION FILING			25.00
DOCUMENTATION			40.00
SCREENING CHARGES - 134 KG @ USD 0.10/KG			13.40
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 1,001.70
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD 1,001.70

In Words: ONE THOUSAND, ONE DOLLARS AND 70 CENTS

Transfer Funds To:	Remarks:
Sort Code <input type="text"/>	SWIFT BOFAUS3N
Account <input type="text"/> 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref <input type="text"/> STAMAREBL AJF202200037854	