

**INVOICE**

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

|                |                        |
|----------------|------------------------|
| INVOICE NUMBER | AJF202200038703        |
| INVOICE DATE   | 21-Jan-22              |
| CUSTOMER ID    | STAMAREBL              |
| SHIPMENT       | SAJF00048187           |
| DUE DATE       | 20-Feb-22              |
| TERMS          | 30 days from Inv. Date |
| CONSOL NUMBER  | CAJF00030314           |

| SHIPMENT DETAILS  |                                   | PRINTED BY: Troy                      |                    |
|---|-----------------------------------|---------------------------------------|--------------------|
| SHIPPER   | CONSIGNEE                         |                                       |                    |
| THE HILLIARD CORPORATION  | TWANIN COMPANY                    |                                       |                    |
| ORDER NUMBERS / OWNER'S REFERENCE                                       |                                   |                                       |                    |
| WEIGHT<br>2697.000 KG   | VOLUME<br>2.697 M3                | CHARGEABLE<br>2.697 M3                | PACKAGES<br>10 SKD |
| VESSEL / VOYAGE / IMO(LLOYDS)<br>MIUKADDES KALKAVAN / US2138E / 9365829 | OCEAN BILL OF LADING<br>101818116 | HOUSE BILL OF LADING<br>SAJF00048187  |                    |
| ORIGIN<br>USNYC = New York, United States                               | ETD<br>14-Dec-21                  | DESTINATION<br>TRMER = Mersin, Turkey | ETA<br>05-Jan-22   |
| CONTAINERS  |                                   |                                       |                    |
| TRKU2034247 - 20GP  |                                   |                                       |                    |
| CHARGES   |                                   |                                       |                    |
| DESCRIPTION   |                                   | CHARGES IN USD                        |                    |
| INLAND CHARGES  |                                   | 2,600.00                              |                    |
| INTERNATIONAL FREIGHT   |                                   | 700.00                                |                    |
| PROFIT SHARE  |                                   | 20.00                                 |                    |

| TOTAL CHARGES  |  | SUBTOTAL | 3,320.00 |
|--|--|----------|----------|
| 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> |  |          |          |

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

TOTAL USD 3,320.00

| Transfer Funds To:   | Remarks:       |
|--|----------------|
| Sort Code <input type="text"/>                               | SWIFT BOFAUS3N |
| Account 483006512465   |                |
| BANK OF AMERICA<br>1185 AVENUE OF AMERICAS NEWYORK, NY 10031 |                |
| Pay Ref STAMAREBL AJF202200038703                            |                |