

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	VOLUME	CHARGEABLE	PACKAGES
2697.000 KG		2.697 M3	10 SKD
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING	
MUKADDES KALKAVAN / US2138E / 9365829	101818116	SAJF00048187	
ORIGIN	ETD	DESTINATION	ETA
USNYC = New York, United States	14-Dec-21	TRMER = Mersin, Turkey	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

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	3,320.00
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

In Words: THREE THOUSAND, THREE HUNDRED AND TWENTY DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	
SWIFT BOFAUS3N	
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200038703	

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