

INVOICE

Page 1 of 2

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

INVOICE NUMBER	AJF202200042136
INVOICE DATE	17-Feb-22
CUSTOMER ID	STAMAREBL
CONSOL	CAJF00034246
DUE DATE	19-Mar-22
TERMS	30 days from Inv. Date

CONSOL DETAILS

PRINTED BY: Troy

EXPORT AGENT	IMPORT AGENT			
A.J. WORLDWIDE SERVICES INC	STARLIGHT MARITIME			
CARRIER	LOADING ETD DISCHARGE ETA			
TURKISH AIRLINES	USJFK 17-Feb-22 13:10 IQEBL 24-Feb-22 17:45			
TOTAL HOUSES COUNT	TOTAL PIECES			
2	2			
CLIENT REFERENCE	WEIGHT	VOLUME	CHARGEABLE WT.	VESSEL / VOYAGE
23546201352	157.000 KG	1.780 M3	297.000	TK0004 / 17-Feb

CHARGES

DESCRIPTION	CHARGES IN USD
REF: SAJF00054071 (USJFK/IQEBL) ChargeAble Wt.: 97.000 KG	
Shipper/Consignee: PERIPARTS / FALCON FOR OIL GAS SUPPLIES & SERVICES FZE	
INTERNATIONAL FREIGHT - 97 KG @ USD 4.58/KG	444.26
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	25.00
SCREENING CHARGES - 97 KG @ USD 0.10/KG	9.70
AIRLINE TRANSFER FEES - 97 KG @ USD 0.20/KG	19.40
PICKUP CHARGES	193.00
PROFIT SHARE	8.16
Job Total	739.52

REF: SAJF00054072 (USJFK/IQEBL) ChargeAble Wt.: 200.000 KG

Shipper/Consignee: SHAWNDRA PRODUCTS INC. / FALCON FOR OIL GAS SUPPLIES & SERVICES FZE

INTERNATIONAL FREIGHT - 200 KG @ USD 4.58/KG	916.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	25.00
SCREENING CHARGES - 200 KG @ USD 0.10/KG	20.00
AIRLINE TRANSFER FEES - 200 KG @ USD 0.20/KG	40.00
PICKUP CHARGES	195.00
PROFIT SHARE	16.84
Job Total	1,252.84

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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 1,992.36

TOTAL USD 1,992.36

In Words: ONE THOUSAND, NINE HUNDRED AND NINETY TWO DOLLARS AND 36 CENTS

Transfer Funds To:		
Sort Code	SWIFT	BOFAUS3N
Account	483006512465	
BANK OF AMERICA		
1185 AVENUE OF AMERICAS NEWYORK, NY 10031		
Pay Ref	STAMAREBL AJF202200042136	

Remarks: