

**INVOICE**

Page 1 of 1

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

INVOICE NUMBER	AJF202200043595
INVOICE DATE	02-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00055835
DUE DATE	01-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00035229

SHIPMENT DETAILS		PRINTED BY: Troy	
SHIPPER	CONSIGNEE		
CANLINESTECH	ROYAL CAN MAKING COMPANY LTD		
ORDER NUMBERS / OWNER'S REFERENCE			
WEIGHT 58.000 KG	VOLUME 0.447 M3	CHARGEABLE 100.000 KG	PACKAGES 1 SKD
FLIGHT / DATE TK6362 / 02-Mar	MAWB 23546201993	HAWB SAJF00055835	
ORIGIN USHOU = Houston, United States	ETD 01-Mar-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 10-Mar-22
CHARGES			
DESCRIPTION		CHARGES IN USD	
AIRLINE TRANSFER FEES			55.00
PICKUP CHARGES			120.00
SHIPPER EXPORTS DECLARATION FILING			25.00
DOCUMENTATION			40.00
SCREENING CHARGES - Minimum USD 10.00			10.00
INTERNATIONAL FREIGHT - 100 KG @ USD 4.15/KG			415.00
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 <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 680.00

TOTAL USD 680.00

In Words: SIX HUNDRED AND EIGHTY 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 AJF202200043595	