

# INVOICE

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

INVOICE NUMBER	AJF202200044263
INVOICE DATE	08-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00056528
DUE DATE	07-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00035640

## SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
PSG CALIFORNIA LLC	AL-USOOL ENGINEERING SERVICES AND TRADING AGENCIES LTD.

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
235.000 KG	1.919 M3	320.0 KG	1 PAL
FLIGHT / DATE	MAWB	HAWB	
TK0010 / 07-Mar	23546201934	SAJF00056528	
ORIGIN	ETD	DESTINATION	ETA
USLAX = Los Angeles, United States	07-Mar-22	IQEBL = Erbil International Apt, Iraq	11-Mar-22

## CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT - 320 KG @ USD 4.95/KG	1,584.00
AIRLINE TRANSFER FEES - 320 KG @ USD 0.20/KG	64.00
PICKUP CHARGES	155.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
SCREENING CHARGES - 320 KG @ USD 0.10/KG	32.00
PROFIT SHARE	30.00

## 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	1,930.00
2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.	TOTAL USD	1,930.00

In Words: ONE THOUSAND, NINE HUNDRED AND THIRTY DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code	
SWIFT	BOFAUS3N
Account	
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202200044263

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