

INVOICE

Page 1 of 1

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

INVOICE NUMBER	AJF202200045262
INVOICE DATE	16-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00052903
DUE DATE	15-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00032928

SHIPMENT DETAILS		PRINTED BY: Hector	
SHIPPER	CONSIGNEE		
WOLONG ELECTRIC AMERICA LLC	MASS GLOBAL ENERGY ARB LTD		
ORDER NUMBERS / OWNER'S REFERENCE			
WEIGHT 10853.000 LB	VOLUME 12.653 M3	CHARGEABLE 12.653 M3	PACKAGES 12 PAL
VESSEL / VOYAGE / IMO(LLOYDS) MAERSK OHIO / 203E / 9298698	OCEAN BILL OF LADING N1875932IST	HOUSE BILL OF LADING SAJF00052903	
ORIGIN USHOU = Houston, United States	ETD 29-Jan-22	DESTINATION TRIST = Istanbul, Turkey	ETA 13-Feb-22
CHARGES			
DESCRIPTION		CHARGES IN USD	
INTERNATIONAL FREIGHT		2,980.00	

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 2,980.00

TOTAL USD 2,980.00

In Words: TWO THOUSAND, NINE HUNDRED AND EIGHTY DOLLARS ONLY

Transfer Funds To:	Remarks:
Sort Code <input type="text"/>	SWIFT BOFAUS3N
Account 483006512465	
BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref STAMAREBL AJF202200045262	