

INVOICE

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

INVOICE NUMBER	AJF202200045400
INVOICE DATE	17-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00056300
DUE DATE	16-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00035643

SHIPMENT DETAILS		PRINTED BY: Hector		
SHIPPER	CONSIGNEE			
OHD, LLLP	MODERN SURVEYING CALIBRATION & TESTING LABS			
ORDER NUMBERS / OWNER'S REFERENCE				
WEIGHT 31.000 KG	VOLUME 0.230 M3	CHARGEABLE 45.000 KG	PACKAGES 2 BOX	
FLIGHT / DATE TK0032 / 05-Mar	MAWB 23546202262	HAWB SAJF00056300		
ORIGIN USATL = Atlanta, United States	ETD 05-Mar-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 27-Mar-22	
CHARGES				
DESCRIPTION	CHARGES IN USD			
INTERNATIONAL FREIGHT - 45 KG @ USD 6.20/KG	279.00			
AIRLINE TRANSFER FEES	55.00			
PICKUP CHARGES	135.00			
SHIPPER EXPORTS DECLARATION FILING	25.00			
DOCUMENTATION	40.00			
SCREENING CHARGES - Minimum USD 10.00	10.00			
STORAGE CHARGES	70.00			
PROFIT SHARE	25.00			

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 639.00

TOTAL USD 639.00

In Words: SIX HUNDRED AND THIRTY NINE 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 AJF202200045400	