

**INVOICE**

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

INVOICE NUMBER	AJF202200045422
INVOICE DATE	17-Mar-22
CUSTOMER ID	STAMAREBL
SHIPMENT	SAJF00056974
DUE DATE	16-Apr-22
TERMS	30 days from Inv. Date
CONSOL NUMBER	CAJF00036093

SHIPMENT DETAILS		PRINTED BY: Hector		
SHIPPER	CONSIGNEE			
STOLLE MACHINERY COMPANY LLC	ROYAL CAN MAKING CO			
ORDER NUMBERS / OWNER'S REFERENCE				
WEIGHT 467.000 KG	VOLUME 0.883 M3	CHARGEABLE 467.000 KG	PACKAGES 1 CRT	
FLIGHT / DATE TK0006 / 12-Mar	MAWB 23546202704	HAWB SAJF00056974		
ORIGIN USORD = O'Hare Apt/Chicago, United States	ETD 23-Mar-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 30-Mar-22	
CHARGES				
DESCRIPTION				CHARGES IN USD
INTERNATIONAL FREIGHT - 467 KG @ USD 4.50/KG				2,101.50
AIRLINE TRANSFER FEES - 467 KG @ USD 0.20/KG				93.40
PICKUP CHARGES				314.00
SHIPPER EXPORTS DECLARATION FILING				25.00
DOCUMENTATION				40.00
SCREENING CHARGES - 467 KG @ USD 0.10/KG				46.70
STORAGE CHARGES				35.00
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	2,680.60
TOTAL USD	2,680.60

In Words: TWO THOUSAND, SIX HUNDRED AND EIGHTY DOLLARS AND 60 CENTS

Transfer Funds To:	Remarks:
Sort Code	SWIFT BOFAUS3N
Account	483006512465
BANK OF AMERICA	
1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref	STAMAREBL AJF202200045422