

**INVOICE**

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

|                |                        |
|----------------|------------------------|
| INVOICE NUMBER | AJF202200045429        |
| INVOICE DATE   | 17-Mar-22              |
| CUSTOMER ID    | STAMAREBL              |
| SHIPMENT       | SAJF00057577           |
| DUE DATE       | 16-Apr-22              |
| TERMS          | 30 days from Inv. Date |
| CONSOL NUMBER  | CAJF00036659           |

| SHIPMENT DETAILS                             |                                     | PRINTED BY: Hector                                   |                   |
|--|-------------------------------------|--|-------------------|
| SHIPPER                                      | CONSIGNEE                           |  |                   |
| COSASCO                                      | NATIONAL PETROLEUM SERVICES COMPANY |  |                   |
| ORDER NUMBERS / OWNER'S REFERENCE            |                                     |  |                   |
| WEIGHT<br>281.000 KG                         | VOLUME<br>0.697 M3                  | CHARGEABLE<br>281.000 KG                             | PACKAGES<br>1 CRT |
| FLIGHT / DATE<br>TK0010 / 17-Mar             | MAWB<br>23546202833                 | HAWB<br>SAJF00057577                                 |                   |
| ORIGIN<br>USLAX = Los Angeles, United States | ETD<br>17-Mar-22                    | DESTINATION<br>IQEBL = Erbil International Apt, Iraq | ETA<br>23-Mar-22  |
| CHARGES                                      |                                     |  |                   |
| DESCRIPTION                                  | CHARGES IN USD                      |  |                   |
| INTERNATIONAL FREIGHT - 281 KG @ USD 4.95/KG | 1,390.95                            |  |                   |
| AIRLINE TRANSFER FEES - 281 KG @ USD 0.20/KG | 56.20                               |  |                   |
| PICKUP CHARGES                               | 195.00                              |  |                   |
| SHIPPER EXPORTS DECLARATION FILING           | 25.00                               |  |                   |
| DOCUMENTATION                                | 40.00                               |  |                   |
| SCREENING CHARGES - 281 KG @ USD 0.10/KG     | 28.10                               |  |                   |
| PROFIT SHARE                                 | 25.00                               |  |                   |
| STORAGE CHARGES                              | 35.00                               |  |                   |

| 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<br>1,795.25  |
| 2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.   | TOTAL USD<br>1,795.25 |

In Words: ONE THOUSAND, SEVEN HUNDRED AND NINETY FIVE DOLLARS AND 25 CENTS

| Transfer Funds To:   | Remarks:       |
|--|----------------|
| Sort Code <input type="text"/>                               | SWIFT BOFAUS3N |
| Account <input type="text"/> 483006512465                    |                |
| BANK OF AMERICA<br>1185 AVENUE OF AMERICAS NEWYORK, NY 10031 |                |
| Pay Ref <input type="text"/> STAMAREBL AJF202200045429       |                |