

**INVOICE**

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

INVOICE NUMBER AJF202200047322

INVOICE DATE 30-Mar-22

CUSTOMER ID STAMAREBL

SHIPMENT SAJF00059673

DUE DATE 30-Mar-22

TERMS Cash on Delivery

CONSOL NUMBER CAJF00037867

**SHIPMENT DETAILS**

PRINTED BY: Adrian Devillies Xavier

SHIPPER	CONSIGNEE
COSASCO	NATIONAL PETROLEUM SERVICES COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
2.000 KG	0.011 M3	2.000 KG	1 BOX
FLIGHT / DATE	MAWB	HAWB	
QY0258 / 09-Apr	61502616843	SAJF00059673	
ORIGIN	ETD	DESTINATION	ETA
USLAX = Los Angeles, United States	09-Apr-22	IQEBL = Erbil International Apt, Iraq	18-Apr-22

**CHARGES**

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	350.00
AIRLINE TRANSFER FEES	65.00
PICKUP CHARGES	310.00
SHIPPER EXPORTS DECLARATION FILING	25.00
DOCUMENTATION	40.00
HANDLING CHARGE	65.00
UN FEES	100.00
SCREENING CHARGES - Minimum USD 15.00	15.00
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 995.00

TOTAL USD 995.00

In Words: NINE HUNDRED AND NINETY FIVE 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 AJF202200047322	

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