

INVOICE

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Starlight Airlines
Dream City, Erbil
Attn. Alfred, Tel #07501447480
Erbil 0
Iraq

INVOICE NO	GOT2601344
INVOICE DATE	03-Feb-26
CUSTOMER ID	STAAIRBGW
SHIPMENT	S2600038709
DEBTOR CODE	NA
DUE DATE	03-Feb-26
CONSOL NUMBER	C2600024249
QUOTE NUMBER	QGOT00005814

SHIPMENT DETAILS

SERVICE RECEIVER

Starlight Airlines, Dream City, Erbil, Attn. Alfred, Tel #07501447480, 0 Erbil, Iraq

CONSIGNOR

VITROLIFE SWEDEN AB

CONSIGNEE

ARAB LEGEND FOR GENERAL TRADING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

Consignors Ref: 5003765

CUSTOMS ENTRY NUMBER(S)

26SE0000IV019VV4A3

GOODS DESCRIPTION

LAB MATERIALS

FREIGHT TERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
FCA GÖTEBORG	417,000 KG	4,167 M3	694,500 KG	3 PKG
FLIGHT / DATE		MAWB	HAWB	
EK9689E / 02-Feb		17670412661	GOT26000287	
ORIGIN	ESTIMATED ON	DESTINATION	ESTIMATED ON	
SEGOT = Goteborg, Sweden	02-Feb-26	IQBGW = Baghdad, Iraq	06-Feb-26	

KG CO2e

2432,255

Remark

The stated CO2e value is the estimated emission. Calculation-relevant shipping parameters may still change after the time of invoicing. The calculation is carried out with EcoTransIT, whose methodology includes the ISO 14083 and GLEC compliant calculation.

CHARGES

DESCRIPTION	VAT IN SEK	CHARGES IN SEK
Freight	Reverse Charge ^{1.}	34 030,50
Inland Transport	Reverse Charge ^{1.}	1 626,00
Export Declaration incl 3 HS code	Reverse Charge ^{1.}	750,00
FWB/FHL	Reverse Charge ^{1.}	300,00
Terminal Fee	Reverse Charge ^{1.}	868,13
Handling Fee	Reverse Charge ^{1.}	650,00
Scanning on Unsecured Cargo	Reverse Charge ^{1.}	750,00
Profit Split USD 20,00 @ 9,215626	Reverse Charge ^{1.}	184,31

Continued Over...

Logwin Sweden AB
Klippan 1A
SE-41451 Gothenburg
Tel.: +46 31 333 20 80

Logwin Sweden AB
Postal address: P.O.Box 12073
SE-402 41 Göteborg, Sweden
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VAT ID: SE556542434701
www.logwin-logistics.com

**All assignments will be performed in accordance with the General Conditions of the Nordic Association of Freight Forwarders (NSAB) with the exclusion of § 25 A, first section. Logwin Sweden AB does not insure customers goods for the risk of fire, water and burglary during storage. To the extent that the forwarders liability is not subject to any compulsory legislation, the forwarder shall always be entitled to invoke the limitations or exonerations from liability laid down in NSAB 2015. This provision shall take precedence over any contract or conflict provision in NSAB 2015

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CHARGES (cont.)

DESCRIPTION	VAT IN SEK	CHARGES IN SEK
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TOTAL CHARGES

SUBTOTAL	39 158,94
ADD VAT	0,00
TOTAL SEK	39 158,94

39 158,94 Reverse Charge

1. REVERSE-CHARGE, NOT SUBJECT TO VAT ART 44/144/146 DIR 2006/112/EC

CUSTOMER ID	STAAIRBGW	Invoiced	SEK 39 158,94	BALANCE DUE	SEK 39 158,94
				DUE DATE	03-Feb-26

Transfer Funds To:		Address:	
Bank	DANSKE BANK, NORRMALMSTORG 1, 111 46 STOCKHOLM	Logwin Sweden AB Klippan 1A 41451 Gothenburg Sweden	
Bankgiro	5305-1595		
IBAN	SE7412000000012121412735		
BIC/SWIFT	DABASESX		
Pay Ref	NA GOT2601344		

Issued by: Rebecka Holmqvist	Phone: +46 31 333 20 98
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