

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	Remark			
2432,255	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	34 030,50
Inland Transport	Reverse Charge	1 626,00
Export Declaration incl 3 HS code	Reverse Charge	750,00
FWB/FHL	Reverse Charge	300,00
Terminal Fee	Reverse Charge	868,13
Handling Fee	Reverse Charge	650,00
Scanning on Unsecured Cargo	Reverse Charge	750,00
Profit Split USD 20,00 @ 9,215626	Reverse Charge	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
 Visiting address:
 Klippan 1A, 414 51 Göteborg
 Tel: +46 31 333 20 80
 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
				DUUE DATE	03-Feb-26

Transfer Funds To:

Bank	DANSKE BANK, NORRMALMSTORG 1, 111 46 STOCKHOLM
Bankgiro	5305-1595
IBAN	SE741200000012121412735
BIC/SWIFT	DABASESX
Pay Ref	NA GOT2601344

Issued by: Rebecka Holmqvist
Address:

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 Klippan 1A
 41451 Gothenburg
 Sweden

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