



MSL GLOBAL EXPRESS INC.

110 STEWART AVE # 2A
HICKSVILLE, NY, 11801, UNITED STATES
FMC-Licensed NVOCC OTI#32796
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Prepared by Yuri Shen 07-23-2024 21:35 (EDT)

INVOICE

BILL TO
STARLIGHT AIRLINES
DREAM CITY (NO. 1176),
ERBIL, KURDISTAN
IRAQ

SHIP TO

INVOICE NO. : IN-008809

INVOICE DATE	07-14-2024
CREDIT TERM	COD
DUE DATE	07-14-2024
OUR FILE NO.	OE-42578
REF. / P.O. NO.	

MASTER B/L NO. : EBKG09450275 NYC/UQR/0930006
POR / ETD : NEW YORK, NY (UNITED STATES) /
POL / ETD : NEW YORK, NY (UNITED STATES) / 07-14-2024
POD / ETA : UMM QASR PORT (IRAQ) / 09-03-2024
SHIPPER : ITT GOULDS PUMPS, INC.
CONSIGNEE : ALUSOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD
DEL / ETA : UMM QASR PORT (IRAQ) / 09-03-2024
F.DEST. / ETA : UMM QASR PORT (IRAQ) / 09-03-2024
NOTIFY : ALUSOOL ENGINEERING SERVICES
COMMODITY :

HOUSE B/L NO. : MSL-NY-142578
VESSEL NO. : NORTHERN JAMBOREE IU428R
NO. OF PKGS : 2 PALLET(S)
KGS / LBS (G) : 1,554.000 KGS / 3,425.948 LBS
CBM / CFT : 3.68 CBM / 129.96 CFT
INCOTERMS :
CARRIER BKG. NO. : EBKG09450275 NYC/UQR/0930006
CNTR. COUNT : 20GP X 1
CNTR. NO. : MSMU2191999

DESCRIPTION OF CHARGES UNIT	UNIT	RATE	QTY	AMOUNT
TRUCKING CHARGE	-	895.00	1.00	895.00
W/H H/L	-	150.00	1.00	150.00
LOAD BLOCK BRACE	-	650.00	1.00	650.00
DRAYAGE FEE	-	550.00	1.00	550.00
CHASSIS FEE	-	45.00	2.00	90.00
OCEAN FREIGHT CHARGE	-	1,985.00	1.00	1,985.00
BILL OF LADING FEE	-	25.00	1.00	25.00
HANDLING FEE	-	50.00	1.00	50.00
AGENT PROFIT SHARE	-	25.00	1.00	25.00
TOTAL DUE				4,420.00
PAID AMOUNT				0.00
PLEASE PAY THIS AMOUNT				USD 4,420.00

REMARK	MEMO
BANK NAME: CITIBANK NA ROUTING#: 021000089 ACCOUNT#: 006879911792 SWIFT: CITIUS33 BENEFICIARY: MSL GLOBAL EXPRESS INC. BENEFICIARY ADDR: 110 STEWART AVE #2A HICKSVILLE, NY 11801	