



**Cargoways Logistics Incorporated**  
**160 Old Derby Street Unit 101**  
**Hingham, MA 02043 United States**  
**Tel: 781-374-2200, Fax: 781-374-2201**  
**FMC OTI# 019545NF**

Freight Forwarding \* Warehousing \* Customs Brokerage \* Chartering Brokerage

# INVOICE S09413

Page 1 of 2

STARLIGHT AIRLINES  
DREAM VILLA NO 1176  
ERBIL AR 44000  
IRAQ

INVOICE DATE	07-Jun-25
CUSTOMER ID	STARLAIRL
SHIPMENT	S09413
DUE DATE	07-Jun-25
TERMS	Cash on Delivery

BOOKING NUMBER 26603489

## SHIPMENT DETAILS

PRINTED BY: Christine Balemans

<b>SHIPPER</b> EASTMAN PERFORMANCE FILMS LLC	<b>CONSIGNEE</b> OCEANWAY LOJISTIK PETROL GIDA INS ITH VE IHR TIC LTD STI
---	---

## ORDER NUMBERS / OWNER'S REFERENCE

<b>WEIGHT</b> 4413.000 KG	<b>VOLUME</b>	<b>CHARGEABLE</b> 4.413 M3	<b>PACKAGES</b> 12 PLT
------------------------------	---------------	-------------------------------	---------------------------

<b>VESSEL / VOYAGE / IMO(LLOYDS)</b> ZIM LUANDA / 117E / 9403229	<b>MASTER BILL OF LADING</b> HLCUMTR250501915
---	--

<b>ORIGIN</b> Charlotte, United States	<b>ETD</b> 07-Jun-25	<b>DESTINATION</b> Mersin, Türkiye	<b>ETA</b> 30-Jun-25
---	-------------------------	---------------------------------------	-------------------------

<b>CONTAINERS</b> UACU8486663 - 40GP
---

## CHARGES

<b>DESCRIPTION</b>	<b>CHARGES IN USD</b>
--------------------	-----------------------

40' Dry 3,010.00

Includes precarriage (live load, 2 hours included, \$125/hr thereafter),  
ocean freight, bunker, securities;  
Subject to DTHC and all other local charges at destination

May also be subject to:

Pre-pull: \$150

Chassis split: \$100 per occurrence

**\*\*MAX GROSS CARGO WEIGHT: 44,000LBS PER CONTAINER\*\***

\*Also subject to demurrage, detention, per diem, storage, etc. if they  
become applicable due to port congestion and lack of available  
truckers. Cargoways will invoice these charges separately.

Chassis split	100.00
Customs Clearance & Documentation Fee	165.00
Wire Transfer Fee	40.00

Continued Over...



**Cargoways Logistics Incorporated**  
**160 Old Derby Street Unit 101**  
**Hingham, MA 02043 United States**  
**Tel: 781-374-2200, Fax: 781-374-2201**  
**FMC OTI# 019545NF**

Freight Forwarding \* Warehousing \* Customs Brokerage \* Chartering Brokerage

# INVOICE S09413

Page 2 of 2

## CHARGES (cont.)

DESCRIPTION	CHARGES IN USD
-------------	----------------

## TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

**SUBTOTAL** 3,315.00

**TOTAL USD** 3,315.00

## REMITTANCE ADVICE DETAILS

EMAIL: [ar@cargowayslogistics.net](mailto:ar@cargowayslogistics.net)

**CUSTOMER ID** STARLAIRL

**Invoiced**

USD 3,315.00

**BALANCE DUE**

**USD 3,315.00**

**DUE DATE**

07-Jun-25

### Transfer Funds To:

ABA 053100300

SWIFT FCBTUS33

Account 9300232568

First Citizens Bank

100 East Tryon Rd., Raleigh, NC 27603

REMITTANCE EMAIL: [ar@cargowayslogistics.net](mailto:ar@cargowayslogistics.net)

CLI

Pay Ref STARLAIRL S09413 00076999

### Remit to Address:

555 Gellhorn Dr  
Houston, TX 77029