



**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 S09450

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STARLIGHT AIRLINES  
DREAM VILLA NO 1176  
ERBIL AR 44000  
IRAQ

INVOICE DATE	22-May-25
CUSTOMER ID	STARLAIRL
SHIPMENT	S09450
DUE DATE	22-May-25
TERMS	Cash on Delivery

BOOKING NUMBER ATLEBL-4059046

## SHIPMENT DETAILS

PRINTED BY: Christine Balemans

SHIPPER	CONSIGNEE
EASTMAN PERFORMANCE FILMS LLC	

## ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	PACKAGES
		0 PCE

FLIGHT / DATE	MASTER BILL OF LADING
EK9431T / 22-May	17602765280

ORIGIN	ETD	DESTINATION	ETA
O'Hare Apt/Chicago, United States	22-May-25	Erbil International Apt, Iraq	31-May-25

## CHARGES

DESCRIPTION	CHARGES IN USD
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Air Freight 973.59  
Includes pickup, export clearance, air freight, fuel, security;  
Subject to destination airline handling and all other local charges at  
destination.

Airline: EK

This quote is based on a shipper that is KNOWN by the TSA. If, at the  
time of booking it is determined that the shipper is unknown, this  
quote will be deemed invalid.

Profit Share 75.00  
Wire Transfer Fee 40.00

## TOTAL CHARGES

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

SUBTOTAL 1,088.59

TOTAL USD 1,088.59

## REMITTANCE ADVICE DETAILS

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

CUSTOMER ID STARLAIRL

Invoiced

USD 1,088.59

BALANCE DUE

USD 1,088.59

DUE DATE

22-May-25

Transfer Funds To:	Remit to Address:
ABA 053100300	SWIFT FCBTUS33
Account 9300232568	555 Gellhorn Dr
First Citizens Bank	Houston, TX 77029
100 East Tryon Rd., Raleigh, NC 27603	
REMITTANCE EMAIL: <a href="mailto:ar@cargowayslogistics.net">ar@cargowayslogistics.net</a>	CLI
Pay Ref STARLAIRL S09450 00076414	