



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	EASTMAN PERFORMANCE FILMS LLC	CONSIGNEE	
ORDER NUMBERS / OWNER'S REFERENCE			
WEIGHT	VOLUME	PACKAGES	0 PCE
FLIGHT / DATE			
EK9431T / 22-May		MASTER BILL OF LADING	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		
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		SUBTOTAL	1,088.59
Please contact us within 7 days should there be any discrepancies.		TOTAL USD	1,088.59

REMITTANCE ADVICE DETAILS		EMAIL: ar@cargowayslogistics.net				
CUSTOMER ID	STARLAIRL	Invoiced	USD 1,088.59	BALANCE DUE DUE DATE		
Transfer Funds To:		Remit to Address:	USD 1,088.59 22-May-25			
ABA	053100300	SWIFT	FCBTUS33	555 Gellhorn Dr Houston, TX 77029		
Account 9300232568						
First Citizens Bank 100 East Tryon Rd., Raleigh, NC 27603 REMITTANCE EMAIL: ar@cargowayslogistics.net						
CLI Pay Ref STARLAIRL S09450 00076414						