

**JORI INTERNATIONAL LTD.**

10-1323 44 Ave NE
Calgary, AB T2E 6L5

Phone: (403) 571-3200

Fax: (403) 571-3212

Toll Free: 1 (888) 567-4468

Toll Free Fax: 1 (888) 567-4329

Transforming logistics into a competitive advantage

INVOICE SAE2300285

Page 1 of 2

GST #:

STARLIGHT AIRLINES
ATTENTION: BDOUR YAKEEN
DREAM CITY (NO. 1176)
ERBIL
IRAQ

INVOICE DATE February 3, 2023

CUSTOMER ID STAAIREBL

SHIPMENT SAE2300285

DUE DATE March 5, 2023

TERMS 30 days from invoice date

CONSOL NUMBER C00006235

CONSOL DETAILS

PRINTED BY: receivables@jori.ca

SHIPPER

ALCO LIMITED PARTNERSHIP

CONSIGNEE

INDEPENDENT OIL TOOLS GROUP

ORDER NUMBERS / OWNER'S REFERENCE**GOODS DESCRIPTION**

PARTS OF MACHINE AND MECHANICAL APPLIANCES

IMPORT CUSTOMS BROKER	WEIGHT 172.000 KG	VOLUME 0.350 M3	CHARGEABLE 172.000 KG	PACKAGES 1 CRT
-----------------------	----------------------	--------------------	--------------------------	-------------------

FLIGHT / DATE TK8000 / 27-Jan	MAWB 23512223654	HAWB SAE2300285
----------------------------------	---------------------	--------------------

ORIGIN CAEDM = Edmonton, Canada	ETD 19-Jan-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 30-Jan-23
------------------------------------	------------------	--	------------------

TRANSACTION NUMBER	CARGO CONTROL NUMBER 235-12223654
--------------------	--------------------------------------

INCOTERM EXW - Ex Works	ADDITIONAL TERMS
----------------------------	------------------

CHARGES

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	80.00
Electronic Data Fee (ICS/ENS)	Zero Rated	22.00
Handling Fee	Zero Rated	50.00
Air Freight Standard, 6.20/KG, nett/nett. Please mark up for mutual profit	Zero Rated	801.08
Airline Screening, CAD 0.17/KG or min 20 CAD	Zero Rated	21.97
B13 Filing Fee, includes 5 lines of classification	5% = 1.50	30.00
Courier, YEG pouch	Zero Rated	22.00
AWB Fee	Zero Rated	22.00
Profit Share, USD 15	Zero Rated	15.00

Continued Over...

**JORI INTERNATIONAL LTD.**

10-1323 44 Ave NE
Calgary, AB T2E 6L5

Phone: (403) 571-3200

Fax: (403) 571-3212

Toll Free: 1 (888) 567-4468

Toll Free Fax: 1 (888) 567-4329

Transforming logistics into a competitive advantage

INVOICE SAE2300285

Page 2 of 2

GST #:

STARLIGHT AIRLINES
ATTENTION: BDOUR YAKEEN
DREAM CITY (NO. 1176)
ERBIL
IRAQ

INVOICE DATE February 3, 2023

CUSTOMER ID STAAIREBL

SHIPMENT SAE2300285

DUE DATE March 5, 2023

TERMS 30 days from invoice date

TOTAL CHARGES

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

Please note that interest of 3% will be charged once an invoice is beyond 60 days past due.

SUBTOTAL 1,064.05

ADD GST 1.50

TOTAL USD 1,065.55

CUSTOMER ID	STAAIREBL	Invoiced	USD 1,065.55	BALANCE DUE	USD 1,065.55
--------------------	-----------	-----------------	--------------	--------------------	--------------

DUE DATE March 5, 2023

ADDRESS:
JORI International Ltd.
10 - 1323 44 AVE NE
Calgary, AB T2E 6L5
Canada
GST# 140006974

BANK ADDRESS:
Royal Bank of Canada
1333 32 Ave NE
Calgary, AB T2E 7Z5
Canada

ACH PAYMENTS:

Bank	003	Transit	02089
------	-----	---------	-------

CAD Account	1023449	USD Account	4003885
-------------	---------	-------------	---------

WIRE PAYMENTS:

CAD Account	02089-1023449
-------------	---------------

USD Account	02089-4003885
-------------	---------------

Email Transfer: etransfer@jori.ca **SWIFT #** ROYCCAT2

As of September 1, 2020, for "regulated commodities" it is mandatory that additional data be transmitted for release of goods. For additional information on this please see the links for Single Window Initiative (SWI) for Participating Government Agencies (PGA). JORI International Ltd. has been preparing for this change and we expect no disruption in release times because of this change. If questions or concerns about the new requirements or about how this will change fee structures, please contact us at 403-571-3200 or speak to your Customer Service Representative.