

**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 SAE2507593

Page 1 of 2

GST #:

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

INVOICE DATE	August 12, 2025
CUSTOMER ID	STAAIREBL
SHIPMENT	SAE2507593
DUE DATE	September 11, 2025
TERMS	30 days from invoice date

CONSOL NUMBER C00010832

SHIPMENT DETAILS

PRINTED BY: Sebastian Leiva

SHIPPER	CONSIGNEE
AVIGILON CORPORATION CANADA	NATIONAL PETROLEUM SERVICES COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
COMPUTER ACCESSORIES

IMPORT CUSTOMS BROKER	WEIGHT 569.000 KG	VOLUME 4.579 M3	CHARGEABLE 763.500 KG	PACKAGES 3 PLT
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FLIGHT / DATE TK0076 / 14-Aug	MAWB 23583262163	HAWB SAE2507593
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ORIGIN CAYVR = Vancouver Apt, Canada	ETD 14-Aug-25	DESTINATION IQBGW = Baghdad, Iraq	ETA 18-Aug-25
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TRANSACTION NUMBER	PORT OF CLEARANCE	CARGO CONTROL NUMBER 235-83262163
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INCOTERM EXW - Ex Works	ADDITIONAL TERMS
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CHARGES

DESCRIPTION	GST IN USD	CHARGES IN USD
Origin Pickup, dock to dock	Zero Rated	119.70
Airport Transfer (check weigh & dim), Min CAD \$95.00 or \$0.20/kg	Zero Rated	110.77
Electronic Data Fee (ICS/ENS)	Zero Rated	21.76
Handling Fee	Zero Rated	47.15
Air Freight Standard CAD \$4.40/kg, net net kindly add for profit	Zero Rated	2,437.00
Airline Screening Min CAD 20.00 or 0.19/kg	Zero Rated	105.24
CERS Filing Fee, includes 5 lines of classification	5% = 1.45	29.02
Courier	Zero Rated	36.27
Profit Share	Zero Rated	25.00

Continued Over...

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TOTAL CHARGES

Please contact us within 5 days should there be any discrepancies.
Please note that interest of 3% will be charged once an invoice is beyond 60 days past due.

All business is conducted under our Standard Terms and Conditions:
<https://www.jorilogistics.com/terms/>

SUBTOTAL	2,931.91
ADD GST	1.45
TOTAL USD	2,933.36

CUSTOMER ID STAIREBL **Invoiced** USD 2,933.36 **BALANCE DUE** USD 2,933.36 **DUUE DATE** September 11, 2025

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
Email Transfer: etransfer@jorilogistics.com		WIRE PAYMENTS: CAD Account 02089-1023449 USD Account 02089-4003885 SWIFT # ROYCCAT2

PLEASE ENSURE YOU ARE REGISTERED ON THE CARM PORTAL BY OCTOBER 2024. IF YOU ARE NOT REGISTERED BY THIS DATE, YOUR SHIPMENTS WILL BE DELAYED AT THE BORDER UNTIL YOU REGISTER**

Instructions on how to register are provided here: <https://www.jorilogistics.com/step-1-register-on-the-carm-portal-2/>
As of October 2024, CBSA will enforce the use of the CBSA Assessment and Revenue Management (CARM) system as the official platform for the collection of duties and taxes. With this transition, penalty fees and interest charges will automatically be applied by the CARM system if payments are not made on time. Interest will begin accumulating the day after the payment due date and will only cease once full payment is received for all outstanding amounts. Please note that all GST, duty, penalties, and interest owed are the responsibility of the importer.