

**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**

AVIGILON CORPORATION CANADA

CONSIGNEE

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

FLIGHT / DATE

TK0076 / 14-Aug

MAWB

23583262163

HAWB

SAE2507593

ORIGIN

CAYVR = Vancouver Apt, Canada

ETD

14-Aug-25

DESTINATION

IQBGW = Baghdad, Iraq

ETA

18-Aug-25

TRANSACTION NUMBER**PORT OF CLEARANCE****CARGO CONTROL NUMBER**

235-83262163

INCOTERM

EXW - Ex Works

ADDITIONAL TERMS**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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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** STAAIREBL**Invoiced**

USD 2,933.36

BALANCE DUE

USD 2,933.36

DUE 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**WIRE PAYMENTS:****CAD Account** 02089-1023449**USD Account** 02089-4003885**Email Transfer:** etransfer@jorilogistics.com**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.