

**MAPCARGO GLOBAL LOGISTICS**

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INVOICE SATLAE033245**Page 1 of 1**

STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
ATTN. ALFRED
NO. 1176
ERBIL ERBIL
IRAQ

INVOICE DATE 28-Jul-22**CUSTOMER ID** STAAIRBGW**SHIPMENT** SATLAE033245**DUE DATE** 27-Aug-22**TERMS** 30 days from Inv. Date**CONSOL NUMBER** CATLAE019320**PRINTED BY:** Sakinah Muhammad**SHIPMENT DETAILS****SHIPPER**

ROPER PUMP

CONSIGNEE

OSBORNE ENGINEERING LLC

ORDER NUMBERS / OWNER'S REFERENCE

PO#, P1-00166, SO, #, 2203720

GOODS DESCRIPTION

PUMPS

| IMPORT CUSTOMS BROKER | WEIGHT 465.000 KG | VOLUME 43.125 CF | CHARGEABLE 500.0 KG | PACKAGES 1 PCE |
|-----------------------|----------------------|---------------------|------------------------|-------------------|
|-----------------------|----------------------|---------------------|------------------------|-------------------|

| FLIGHT / DATE TK0032 / 28-Jul | MAWB 23502622045 | HAWB ATLAE033245 |
|----------------------------------|---------------------|---------------------|
|----------------------------------|---------------------|---------------------|

| ORIGIN USATL = Atlanta, United States | ETD 27-Jul-22 | DESTINATION IQEBL = Erbil International Apt, Iraq | ETA 01-Aug-22 |
|--|------------------|--|------------------|
|--|------------------|--|------------------|

CHARGES

| DESCRIPTION | CHARGES IN USD |
|-----------------------|----------------|
| International Freight | 1,830.00 |
| Profit | 100.00 |
| Airwaybill Fee | 15.00 |
| Export Filing / ACE | 15.00 |
| Handling Fee Origin | 35.00 |
| Pick Up / Cartage | 208.97 |
| Screening Fee | 75.00 |
| Transfer Fee | 75.00 |

TOTAL CHARGES

NOTICE OF CONTRACT TERMS: ALL SERVICES PROVIDED BY THE COMPANY ARE SUBJECT TO THE TERMS OF COMPANY'S TERMS AND CONDITIONS OF SERVICE, AND AIR WAYBILL, BILLS OF LADING, WAREHOUSE RECEIPTS WHEN ISSUED, WHICH ARE INCORPORATED HEREIN BY REFERENCE HEREIN AND AVAILABLE AT [HTTP://WWW.MAPCARGO.COM/CONTRACTS.HTM](http://WWW.MAPCARGO.COM/CONTRACTS.HTM).

SUBTOTAL 2,353.97**TOTAL USD** 2,353.97

CUSTOMER ID STAAIRBGW **Invoiced** USD 2,353.97 **BALANCE DUE** USD 2,353.97
PAYMENT METHOD Bank Transfer **DUe DATE** 27-Aug-22

| Transfer Funds To: | |
|---|-----------|
| ABA | 322271627 |
| SWIFT | CHASUS33 |
| Account 689876220 JP MORGAN CHASE BANK NA 3901 ATLANTIC AVENUE, LONG BEACH, CA, 90807 | |
| Pay Ref STAAIRBGW SATLAE033245 00028274 | |

Address:
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