


MAPCARGO GLOBAL LOGISTICS

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 Atlanta, GA 30349

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www.mapcargo.com
INVOICE SATLAE043545
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STARLIGHT AIRLINES
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 ATTN. ALFRED
 DREAM CITY NO. 1176
 KURDISTAN ERBIL
 IRAQ

INVOICE DATE 05-Feb-23

CUSTOMER ID STAAIRBGW

SHIPMENT SATLAE043545

REGISTRATION # NO NETWORK

DUE DATE 07-Mar-23

TERMS 30 days from Inv. Date

CONSOL NUMBER CATLAE025611

PRINTED BY: Sakinah Muhammad

SHIPMENT DETAILS
SHIPPER

ROPER PUMP

CONSIGNEE

OSBORNE ENGINEERING LLC

ORDER NUMBERS / OWNER'S REFERENCE

2206727

GOODS DESCRIPTION

PUMPS

IMPORT CUSTOMS BROKER	WEIGHT 165.000 KG	VOLUME 0.425 M3	CHARGEABLE 165.0 KG	PACKAGES 1 PCE
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FLIGHT / DATE TK032 / 05-Feb	MAWB 23561526894	HAWB ATLAE043545
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ORIGIN USATL = Atlanta, United States	ETD 05-Feb-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 08-Feb-23
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CHARGES

DESCRIPTION	CHARGES IN USD
Transfer Fee	75.00
Airfreight	635.25
Mapcargo service / profit \$30 or \$0.20 per kilo	34.00
Export Filing / ACE \$15 if applicable (\$2,500 value or more)	15.00
Handling and AWB fee	50.00
Pick Up / Cartage	170.00
Screening Carrier	30.00

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 AVAILBALE AT [HTTP://WWW.MAPCARGO.COM/CONTRACTS.HTM](http://WWW.MAPCARGO.COM/CONTRACTS.HTM).

SUBTOTAL 1,009.25

TOTAL USD 1,009.25

CUSTOMER ID STAAIRBGW	Invoiced	USD 1,009.25	BALANCE DUE	USD 1,009.25
PAYMENT METHOD Bank Transfer			 DUE DATE	07-Mar-23

Transfer Funds To:	Address:
ABA 322271627	MAPCARGO GLOBAL LOGISTICS 2501 SANTA FE AVE REDONDO BEACH CA 90278 UNITED STATES
Account 689876220	
JP MORGAN CHASE BANK NA 3901 ATLANTIC AVENUE, LONG BEACH, CA, 90807	
Pay Ref STAAIRBGW SATLAE043545 00038179	