


MAPCARGO GLOBAL LOGISTICS

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 Atlanta, GA 30349

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www.mapcargo.com
INVOICE SATLAE054675
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STARLIGHT AIRLINES
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 ATTN. ALFRED
 DREAM CITY NO. 1176
 KURDISTAN ERBIL
 IRAQ

INVOICE DATE 30-Aug-23

CUSTOMER ID STAAIRBGW

SHIPMENT SATLAE054675

REGISTRATION # NO NETWORK

DUE DATE 30-Aug-23

TERMS Cash on Delivery

CONSOL NUMBER CATLAE032521

SHIPMENT DETAILS
PRINTED BY: Sakinah Muhammad

SHIPPER

ROPER PUMP

CONSIGNEE

OSBORNE ENGINEERING LLC

ORDER NUMBERS / OWNER'S REFERENCE

PI-02919, 2304349

GOODS DESCRIPTION

FUEL PUMP

IMPORT CUSTOMS BROKER	WEIGHT 249.000 KG	VOLUME 27.000 CF	CHARGEABLE 249.0 KG	PACKAGES 1 PAL
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FLIGHT / DATE TK0032 / 30-Aug	MAWB 23539697884	HAWB ATLAE054675
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ORIGIN USATL = Atlanta, United States	ETD 30-Aug-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 01-Sep-23
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CHARGES

DESCRIPTION	CHARGES IN USD
Transfer Fee & Cross Dock fee	75.00
Air freight , Fuel & Sec based \$3.65/kg, based on TK	908.85
Export Filing / ACE \$15 (apply over \$2,500 value)	15.00
Handling and AWB fee	45.00
Pick Up / Normal (1 hr free @ airport)	158.02
Screening Carrier	37.35

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 1,239.22

TOTAL USD 1,239.22

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CUSTOMER ID STAAIRBGW	Invoiced	USD 1,239.22	BALANCE DUE	USD 1,239.22
PAYMENT METHOD Bank Transfer			 DUE DATE	30-Aug-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 SATLAE054675 00047901	