

**MAPCARGO GLOBAL LOGISTICS**

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**INVOICE SBOSAE046630****Page 1 of 1**

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

**INVOICE DATE** 07-Apr-23**CUSTOMER ID** STAAIRBGW**SHIPMENT** SBOSAE046630**REGISTRATION #** NO NETWORK**DUE DATE** 07-May-23**TERMS** 30 days from Inv. Date**CONSOL NUMBER** CBOSAE027509**SHIPMENT DETAILS****PRINTED BY:** Cesar Sosa**SHIPPER**

MEDICA CORP

**CONSIGNEE**

STAR LAB COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE**

143552

**GOODS DESCRIPTION**

ELECTROCHEMICAL INSTRUMENTS AND APPARATUS

IMPORT CUSTOMS BROKER	WEIGHT 196.000 KG	VOLUME 1.510 M3	CHARGEABLE 252.0 KG	PACKAGES 1 PAL
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FLIGHT / DATE TK0082 / 09-Apr	MAWB 23565852404	HAWB BOSAE046630
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ORIGIN USBOS = Boston, United States	ETD 09-Apr-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 12-Apr-23
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**CHARGES**

DESCRIPTION	CHARGES IN USD
Transfer Fee (Include cross dock )	90.00
Air , Fuel & Sec \$4.75 kg based on TK	1,197.00
Air services / Mapcargo \$0.15kg min \$30	37.80
Export Filing/ACE (apply+\$2500 value)	15.00
Handling Fee (Include AWB Fee )	45.00
Pick Up No Rush (1 hr free at airport )	120.00
Screening Fees (AF & QR are higher)	50.00

**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** 1,554.80**TOTAL USD** 1,554.80

**CUSTOMER ID** STAAIRBGW **Invoiced** USD 1,554.80 **BALANCE DUE** USD 1,554.80  
**PAYMENT METHOD** Bank Transfer **DUe DATE** 07-May-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 SBOSAE046630 00041194	