

# INVOICE SHOU39012497

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STARLIGHT AIRLINES  
NO. 1176, DREAM CITY  
ERBIL AR.  
IRAQ

INVOICE DATE 20-Jan-23

CUSTOMER ID STAAIREBL

SHIPMENT SHOU39012497

DUE DATE 02-Mar-23

TERMS 30 days from EOM

## SHIPMENT DETAILS

PRINTED BY: Rick Howard

SHIPPER	CONSIGNEE
BRONCO MANUFACTURING, LLC	EDC ROMFOR

ORDER NUMBERS / OWNER'S REFERENCE / AGENT'S REFERENCE	MODE	INCO
SHOU39012497	Air Freight	EXW

## GOODS DESCRIPTION

Oilfield Equipment Invoice No EDC006-2022 Various PO Nos

IMPORT CUSTOMS BROKER	WEIGHT 805.581 KG	VOLUME 3.366 M3	CHARGEABLE 806.000 KG	PACKAGES 2 PKG
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FLIGHT / DATE TK0034 / 20-Jan	MAWB 23580087766	HAWB SHOU39012497
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ORIGIN USIA9 = George Bush Intercontinental Apt/Ho, United States	ETD 22-Jan-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 24-Jan-23
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## PICKUP ADDRESS

BRONCO MANUFACTURING, LLC, 12502 MOSIELEE ST HOUSTON TX 77086-3408 UNITED STATES

## CHARGES

DESCRIPTION	CHARGES IN USD
Airfreight	3,360.90
Inland Cartage	201.50
Warehouse Charges	56.42
Skidding, wrap	65.00
Transfer Fee	145.08
Handling Air	40.00
AES Export Customs Filing	18.00
Profit Share	80.60

## TOTAL CHARGES

Duty to U.S. Customs and Border Protection is due upon receipt. Payment to Aries Global Logistics, Inc. does not relieve the importer of record of liability for customs charges. In the event customs charges are not paid you have the option to pay duty by separate check within 10 business days from date of customs release. Insurance is NOT considered to be in effect unless requested in writing prior to shipment and the premium is paid in full. All business transacted subject to AGL's terms and conditions of service.

**SUBTOTAL** 3,967.50

**TOTAL USD** 3,967.50

CUSTOMER ID STAAIREBL	Invoiced	USD 3,967.50	BALANCE DUE DUE DATE	USD 3,967.50 02-Mar-23
<b>PAYMENT METHOD</b>				
Transfer Funds To:			<b>Address:</b> ARIES GLOBAL LOGISTICS, LLC. P.O. BOX 592 FRANKLIN SQUARE NY 11010 UNITED STATES	
ABA 021000089	SWIFT CITIUS33XXX			
Account 43695965				
CITIBANK				
HEMPSTEAD TURNPIKE				
Pay Ref STAAIREBL SHOU39012497 00490732				

Aries has NOT changed our bank account. If you receive instructions to change bank accounts for remittances, please contact us at +1 (516) 328-2500.