

INVOICE SHOU39012497/A

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

INVOICE DATE	23-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	VOLUME	CHARGEABLE	PACKAGES
	805.581 KG	3.366 M3	806.000 KG	2 PKG

FLIGHT / DATE	MAWB	HAWB
TK0034 / 20-Jan	23580087766	SHOU39012497

ORIGIN	ETD	DESTINATION	ETA
USIA9 = George Bush Intercontinental Apt/Ho, United States	22-Jan-23	IQEBL = Erbil International Apt, Iraq	24-Jan-23

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

CHARGES

DESCRIPTION	CHARGES IN USD
waiting Time 1.75 hrs @ TK/IAH	61.25

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	61.25
	TOTAL USD	61.25

CUSTOMER ID STAAIREBL	Invoiced	USD 61.25	BALANCE DUE	USD 61.25
PAYMENT METHOD			DUE DATE	02-Mar-23

Transfer Funds To:	Address:
ABA 021000089	ARIES GLOBAL LOGISTICS, LLC.
Account 43695965	P.O. BOX 592
CITIBANK	FRANKLIN SQUARE NY 11010
HEMPSTEAD TURNPIKE	UNITED STATES
Pay Ref STAAIREBL SHOU39012497/A 00490974	

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.