

# INVOICE SLAX34038761

Page 1 of 2

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

INVOICE DATE 18-Apr-23

CUSTOMER ID STAAIREBL

SHIPMENT SLAX34038761

DUE DATE 30-May-23

TERMS 30 days from EOM

## SHIPMENT DETAILS

PRINTED BY: Liliana Zendejas

SHIPPER	CONSIGNEE
COSASCO	AL-USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD.

## ORDER NUMBERS / OWNER'S REFERENCE / AGENT'S REFERENCE

MODE  
Air Freight

INCO  
EXW

## GOODS DESCRIPTION

CORROSION MONITORING EQUIPMENT (NON HAZ)

IMPORT CUSTOMS BROKER	WEIGHT 268.000 KG	VOLUME 0.906 M3	CHARGEABLE 268.000 KG	PACKAGES 1 CRT
-----------------------	----------------------	--------------------	--------------------------	-------------------

FLIGHT / DATE TK0010 / 15-Apr	MAWB 23553377096	HAWB SLAX34038761
----------------------------------	---------------------	----------------------

ORIGIN USLAX = Los Angeles, United States	ETD 15-Apr-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 18-Apr-23
--	------------------	--	------------------

## PICKUP ADDRESS

COSASCO, 11841 SMITH AVE SANTA FE SPRINGS CA 90670 UNITED STATES

## CHARGES

DESCRIPTION	CHARGES IN USD
Airfreight	1,026.44
A/L Fuel Surcharge	254.60
A/L Security	67.00
A/L Security Screening	40.20
Documentation & Handling	45.00
AES Export Customs Filing	20.00
Transfer Fee	45.00
Inland Cartage	101.84
Waiting Time/1 hour	45.00
Profit Share	26.80

# INVOICE SLAX34038761

Page 2 of 2

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

INVOICE DATE 18-Apr-23

CUSTOMER ID STAAIREBL

SHIPMENT SLAX34038761

DUE DATE 30-May-23

TERMS 30 days from EOM

## CHARGES (cont.)

### DESCRIPTION

### CHARGES IN USD

## TOTAL CHARGES

Duty to U.S. Customs and Border Protection is due upon receipt. Payment to Aries Global Logistics, LLC. 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.

<b>SUBTOTAL</b>	1,671.88
<b>TOTAL USD</b>	<b>1,671.88</b>

CUSTOMER ID STAAIREBL	Invoiced	USD 1,671.88	BALANCE DUE	USD 1,671.88
PAYMENT METHOD			DUE DATE	30-May-23
Transfer Funds To:				
ABA 021000089	SWIFT CITIUS33XXX			
Account 43695965				
CITIBANK				
HEMPSTEAD TURNPIKE				
Pay Ref STAAIREBL SLAX34038761 00509328				
<b>Address:</b> ARIES GLOBAL LOGISTICS, LLC. P.O. BOX 592 FRANKLIN SQUARE NY 11010 UNITED STATES				

- 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.
- Aries Global Logistics is no longer accepting checks via the US Post Office to our NY location.
- Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.