



365 Franklin Avenue, Franklin Square, NY 11010
 (516) 328-2500 • fax (516) 328-2509
 IATA NO. 01-19979
 FMC No. 2964 N/F • CHB LIC 22742

INVOICE SORD26021099/D

Page 1 of 1

A CHARTER FZE
 SHARJAH AIRPORT FREEZONE,
 L01 - ROOM NO 05,
 SH
 UNITED ARAB EMIRATES

INVOICE DATE	08-Aug-22
CUSTOMER ID	ACHARTSHJ
SHIPMENT	SORD26021099
DUE DATE	30-Sep-22
TERMS	30 days from EOM

SHIPMENT DETAILS **PRINTED BY:** Chris Pilkati

SHIPPER	CONSIGNEE
3M FALL PROTECTION	RELIABLE SAFETY SERVICES CO. (RSS)

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

GOODS DESCRIPTION
 Fall Protection Equipment

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	337.000 KG	2.480 M3	414.000 KG	5 PKG

FLIGHT / DATE	MAWB	HAWB
7L4962 / 05-Aug	50112329343	SORD26021099

ORIGIN	ETD	DESTINATION	ETA
USORD = O'Hare Apt/Chicago, United States	04-Aug-22	IQEBL = Erbil International Apt, Iraq	08-Aug-22

PICKUP ADDRESS
 3M FALL PROTECTION, 3833 SALA WAY RED WING MN 55066 UNITED STATES

CHARGES

DESCRIPTION	CHARGES IN USD
Airfreight	1,449.00
A/L Fuel Surcharge	371.70
Documentation & Handling	35.00
A/L EU Surcharge	25.00
A/L Security Screening	25.00
AES Export Customs Filing	15.00
Inland Cartage	350.00
Transfer Fee	62.10
Profit Share	41.40

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	2,374.20
	TOTAL USD	2,374.20

CUSTOMER ID ACHARTSHJ **Invoiced** USD 2,374.20 **BALANCE DUE** USD 2,374.20
DUE DATE 30-Sep-22

Transfer Funds To:	Address:
ABA 021000089 SWIFT CITIUS33XXX	ARIES GLOBAL LOGISTICS INC
Account 43695965	P.O. BOX 592
CITIBANK	FRANKLIN SQUARE NY 11010
HEMPSTEAD TURNPIKE	UNITED STATES
Pay Ref ACHARTSHJ SORD26021099/D 00451375	

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.