

INVOICE SORD26021099/H

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

INVOICE DATE 10-Oct-22

CUSTOMER ID STAAIREBL

SHIPMENT SORD26021099

DUE DATE 30-Nov-22

TERMS 30 days from EOM

SHIPMENT DETAILS

PRINTED BY: Chris Pilktai

SHIPPER
3M FALL PROTECTION

CONSIGNEE

RELIABLE SAFETY SERVICES CO. (RSS)

ORDER NUMBERS / OWNER'S REFERENCE

MODE
Air Freight

INCO
EXW

GOODS DESCRIPTION

Fall Protection Equipment

IMPORT CUSTOMS BROKER	WEIGHT 337.000 KG	VOLUME 2.480 M3	CHARGEABLE 414.000 KG	PACKAGES 5 PKG
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FLIGHT / DATE 7L4962 / 05-Aug	MAWB 50112329343	HAWB SORD26021099
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ORIGIN USORD = O'Hare Apt/Chicago, United States	ETD 04-Aug-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 09-Aug-22
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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 STAAIREBL

Invoiced

USD 2,374.20

BALANCE DUE

USD 2,374.20

DUE DATE

30-Nov-22

PAYMENT METHOD

Transfer Funds To:

ABA 021000089

SWIFT CITIUS33XXX

Account 43695965

CITIBANK

HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL SORD26021099/H 00467002

Address:

ARIES GLOBAL LOGISTICS, LLC.
P.O. BOX 592
FRANKLIN SQUARE NY 11010
UNITED STATES