

INVOICE SORD26021099/H

Page 1 of 1

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 Pilkati**

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
------------------------------	-----------------------------	---------------------------	---------------------------------	--------------------------

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

ORIGIN USORD = O'Hare Apt/Chicago, United States	ETD 04-Aug-22	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 09-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 STAAIREBL	Invoiced	USD 2,374.20	BALANCE DUE	USD 2,374.20
PAYMENT METHOD			DUE DATE	30-Nov-22
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 SORD26021099/H 00467002				

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.