

INVOICE SORD36024407

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

INVOICE DATE 23-Feb-23

CUSTOMER ID STAAIREBL

SHIPMENT SORD36024407

DUE DATE 30-Mar-23

TERMS 30 days from EOM

SHIPMENT DETAILS

PRINTED BY: Todd Cutlan

| | |
|------------------|----------------------------------|
| SHIPPER | CONSIGNEE |
| FIKE CORPORATION | URUK ENGINEERING SERVICES CO LTD |

| | | |
|---|---------------------|-------------|
| ORDER NUMBERS / OWNER'S REFERENCE / AGENT'S REFERENCE P22137, SO895297 | MODE Air Freight | INCO EXW |
|---|---------------------|-------------|

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|---|
| GOODS DESCRIPTION SPEAR PARTS FOR FIREFIGHTING |
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| | | | | |
|-----------------------|----------------------|--------------------|--------------------------|-------------------|
| IMPORT CUSTOMS BROKER | WEIGHT 200.000 KG | VOLUME 0.283 M3 | CHARGEABLE 200.000 KG | PACKAGES 1 PLT |
|-----------------------|----------------------|--------------------|--------------------------|-------------------|

| | | |
|---------------------------------|---------------------|----------------------|
| FLIGHT / DATE 7L786 / 09-Feb | MAWB 50112857600 | HAWB SORD36024407 |
|---------------------------------|---------------------|----------------------|

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|---|------------------|--|------------------|
| ORIGIN USORD = O'Hare Apt/Chicago, United States | ETD 09-Feb-23 | DESTINATION IQEBL = Erbil International Apt, Iraq | ETA 15-Feb-23 |
|---|------------------|--|------------------|

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| PICKUP ADDRESS FIKE CORPORATION, 704 SW 10TH ST BLUE SPRINGS MO 64015 UNITED STATES |
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| CHARGES |
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| DESCRIPTION | CHARGES IN USD |
|---------------------------|----------------|
| Inland Cartage | 205.00 |
| Transfer Fee | 65.00 |
| Documentation & Handling | 35.00 |
| AES Export Customs Filing | 15.00 |
| awb | 25.00 |
| Airfreight | 848.00 |
| A/L Fuel Surcharge | 90.00 |
| Profit Share | 35.00 |

| 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 1,318.00 |

TOTAL USD 1,318.00

| CUSTOMER ID STAAIREBL | Invoiced | USD 1,318.00 | BALANCE DUE | USD 1,318.00 |
|---|-------------------|--------------|-------------|--------------|
| PAYMENT METHOD | | | DUUE DATE | 30-Mar-23 |
| Transfer Funds To: | | | | |
| ABA 021000089 | SWIFT CITIUS33XXX | | | |
| Account 43695965 | | | | |
| CITIBANK | | | | |
| HEMPSTEAD TURNPIKE | | | | |
| Pay Ref STAAIREBL SORD36024407 00497839 | | | | |

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.

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