



INVOICE US00014188

Page 1 of 1

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

INVOICE DATE 03-May-24

CUSTOMER ID STAAIREBL

SHIPMENT SNTG24026693

DUE DATE 30-Jun-24

TERMS 30 days from EOM

CONSOL NUMBER CUS24020019

ISSUED BY: Rosalinda Macias - rma@ntgairocean.com

SHIPMENT DETAILS

SHIPPER	CONSIGNEE
ERBIL PIONEER	GAGEMAHER

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Gagemaker calibration

INCOTERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
DDP - Delivered Duty Paid	110.000 KG	0.400 M3	110.000 KG	1 BOX
FLIGHT / DATE	MAWB	HAWB		
TK6175 / 29-Apr	23532585663	5646692		
ORIGIN	ETD	DESTINATION	ETA	
IQEBL = Erbil International Apt, Iraq	29-Apr-24	USHOU = Houston, United States	30-Apr-24	

CHARGES

DESCRIPTION	CHARGES IN USD
Courier/Messenger Fee - Destination: \$20.00 / Per Shipment	20.00
Delivery: To business with loading dock, included 30 minutes free at pickup/delivery - thereafter \$75.00 per hour waiting time applies.	85.48

If curbside delivery (lift gate) is required, please add \$75.00 to the above delivery rate.

If flights arrive on Fridays or Saturdays, Aries will not be responsible for any storage charges and will be billed back to you at cost.

Storage Charges - Destination	225.00
Handling Fee - Destination	85.00
Paycargo Processing Fee	22.50

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies. Please note all bank charges are payable by the customer.

As agent for Golden Ocean Line Ltd. FMC No.: 026417.

SUBTOTAL 437.98

TOTAL USD 437.98

CUSTOMER ID STAAIREBL	Invoiced	USD 437.98	BALANCE DUE	USD 437.98
PAYMENT METHOD			DUE DATE	30-Jun-24
Transfer Funds To:	Address:			
ABA 021000089	NTG AIR & OCEAN, LLC.			
Account 43695965	365 FRANKLIN AVE			
IBAN NUMBER	FRANKLIN SQUARE NY 11010			
CITIBANK, HEMPSTEAD TURNPIKE	UNITED STATES			
Pay Ref STAAIREBL US00014188				