NTG Air & Ocean
Nordic Transport Group

NTG Air & Ocean, LLC
357 Van Ness Way Suite 10 Torrance, CA 90501
(310) 322-9703
IATA NO. 01-1-9979
FMC No. 2964 N/F • CHB LIC 22742

INVOICE US00016180

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

INVOICE DATE	14-May-24
CUSTOMER ID	STAAIREBL
SHIPMENT	SNTG24027170
DUE DATE	30-Jun-24
TERMS	30 days from EOM
CONSOL NUMBER	CUS24021056

SHIPMENT DETAILS — **ISSUED BY: Liliana Zendejas - lze@ntgairocean.com**

SHIPPER	CONSIGNEE
WR GROUP, INC.	ZOZICK CARGO LLC

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
HAIR PRODUCTS

INCOTERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
EXW - Ex Works	912.000 KG	4.589 M3	912.000 KG	3 PLT

FLIGHT / DATE	MAWB	HAWB
AC788 / 09-May	01432729406	SNTG24027170

ORIGIN	ETD	DESTINATION	ETA
USLAX = Los Angeles, United States	09-May-24	AEDXB = Dubai, United Arab Emirates	12-May-24

CHARGES

DESCRIPTION	CHARGES IN USD
Export Documentation	45.00
Airport Transfer - Origin - 912 KG @ USD 0.13/KG	118.56
Inland Haulage - Origin - 912 KG @ USD 0.27/KG	246.24
Cargo Screening - Origin - 912 KG @ USD 0.16/KG	145.92
Freight - 912 KG @ USD 1.80/KG	1,641.60
Profit Share - 912 KG @ USD 0.10/KG	91.20
AES Filing Fee - Origin	20.00
WAREHOUSE IN/OUT	55.00

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	2,363.52
TOTAL USD	**2,363.52**

CUSTOMER ID	STAAIREBL	Invoiced	USD 2,363.52	BALANCE DUE	USD 2,363.52
PAYMENT METHOD				DUE DATE	30-Jun-24

Transfer Funds To:

ABA	021000089	SWIFT	CITIUS33XXX
Account	43695965		
IBAN NUMBER			

CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00016180

Address:
NTG AIR & OCEAN, LLC.
365 FRANKLIN AVE
FRANKLIN SQUARE NY 11010
UNITED STATES