



# INVOICE US00025291

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

INVOICE DATE 21-Jun-24

CUSTOMER ID STAAIREBL

SHIPMENT SNTG24037834

DUE DATE 30-Jul-24

TERMS 30 days from EOM

CONSOL NUMBER CUS24028538

ISSUED BY: Nikita Karasev - nka@ntgairocean.com

## SHIPMENT DETAILS

### SHIPPER

MASS GROUP HOLDING BESMAYA POWER PLANT

### CONSIGNEE

RIVERHAWK COMPANY

## ORDER NUMBERS / OWNER'S REFERENCE

## GOODS DESCRIPTION

Hydraulic Safety Interlock Tensione

INCOTERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
DAP - Delivered At Place	391.000 KG	1.114 M3	391.000 KG	3 PCE
FLIGHT / DATE	MAWB	HAWB		
TK0001 / 14-Jun	23528323794	SLMT20240618		

## CHARGES

DESCRIPTION	CHARGES IN USD
Handling Fee - Destination	85.00
Courier/Messenger Fee - Destination	25.00
Disbursement/Outlay Fee - Destination	22.50
Import Service Fee	200.00
Delivery: To business with loading dock, included 30 minutes free at pickup/delivery - thereafter \$75.00 per hour waiting time applies.	340.98

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.

## 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 673.48

TOTAL USD 673.48

CUSTOMER ID	Invoiced	USD 673.48	BALANCE DUE	USD 673.48
PAYMENT METHOD			DUE DATE	
Transfer Funds To:				
ABA 021000089	SWIFT CITIUS33XXX			
Account 43695965				
IBAN NUMBER				
CITIBANK, HEMPSTEAD TURNPIKE				
Pay Ref STAAIREBL US00025291				

### Address:

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