



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

DAP - Delivered At Place

WEIGHT

391.000 KG

VOLUME

1.114 M3

CHARGEABLE

391.000 KG

PACKAGES

3 PCE

FLIGHT / DATE

TK0001 / 14-Jun

MAWB

23528323794

HAWB

SLMT20240618

ORIGIN

IQEBL = Erbil International Apt, Iraq

ETD

10-Jun-24

DESTINATION

USJFK = John F. Kennedy Apt/New York, United States

ETA

14-Jun-24

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 STAAIREBL

Invoiced

USD 673.48

BALANCE DUE

USD 673.48

PAYMENT METHOD

DUE DATE

30-Jul-24

Transfer Funds To:

Address:

ABA 021000089

SWIFT CITIUS33XXX

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

Account 43695965

IBAN NUMBER

CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00025291