



# INVOICE US00048264

Page 1 of 2

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

<b>INVOICE DATE</b>	24-Sep-24
<b>CUSTOMER ID</b>	STAAIREBL
<b>SHIPMENT</b>	SNTG24055990
<b>DUE DATE</b>	30-Oct-24
<b>TERMS</b>	30 days from EOM

<b>CONSOL NUMBER</b>	CUS24042522
----------------------	-------------

ISSUED BY: Jacqueline Okwodu - jok@ntgairocean.com

<b>SHIPMENT DETAILS</b>	<b>SHIPPER</b>	<b>CONSIGNEE</b>
	MODERN SURVEYING CALIBRATION AND TESTING LABS PIPELINE	FLUKE ELECTRONICS

<b>ORDER NUMBERS / OWNER'S REFERENCE</b>
--

<b>GOODS DESCRIPTION</b>
Electrical Equipment

<b>INCOTERMS</b>	<b>WEIGHT</b>	<b>VOLUME</b>	<b>CHARGEABLE</b>	<b>PACKAGES</b>
DDP - Delivered Duty Paid	42.000 KG	0.368 M3	61.500 KG	1 PKG
<b>FLIGHT / DATE</b>		<b>MAWB</b>	<b>HAWB</b>	
XB1212 / 15-Aug		51296763306	20240803	
<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>	<b>ETA</b>	
IQEBL = Erbil International Apt, Iraq	07-Aug-24	USPAE = Everett, United States	14-Aug-24	

<b>CHARGES</b>
----------------

DESCRIPTION	CHARGES IN USD
Handling Fee - DestinationTransfer Fee: \$85.00 / Per Shipment Customs Entry : \$110.00 / Per Importer included first 3 CBP Line, thereafter \$3.50 per add. CBP Line and first invoice Free, each add. invoice will be \$10.00	110.00
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. If curbside delivery (lift gate) is required, please add \$75.00 to the above delivery rate.	270.00

First delivery address: Brea, CA 92821  
BOX #1

13.55 kg  
50L x 40W x 25H cm

BOX #2  
12 kg  
50L x 40W x 25H cm  
Commodity : calibration device

Continued Over...



# INVOICE US00048264

Page 2 of 2

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

<b>INVOICE DATE</b>	24-Sep-24
<b>CUSTOMER ID</b>	STAAIREBL
<b>SHIPMENT</b>	SNTG24055990
<b>DUE DATE</b>	30-Oct-24
<b>TERMS</b>	30 days from EOM

CHARGES (cont.)	
DESCRIPTION	CHARGES IN USD

<b>TOTAL CHARGES</b>	
Please contact us within 7 days should there be any discrepancies. Please note all bank charges are payable by the customer.	<b>SUBTOTAL</b> 400.00
As agent for Golden Ocean Line Ltd. FMC No.: 026417.	<b>TOTAL USD</b> 400.00

<b>CUSTOMER ID</b> STAAIREBL	<b>Invoiced</b>	USD 400.00	<b>BALANCE DUE</b>	USD 400.00
<b>PAYMENT METHOD</b>			<b>DUE DATE</b>	30-Oct-24
<b>Transfer Funds To:</b>	<b>Address:</b>			
<b>ABA</b> 021000089	NTG AIR & OCEAN, LLC.			
<b>Account</b> 43695965	365 FRANKLIN AVE			
<b>IBAN NUMBER</b>	FRANKLIN SQUARE NY 11010			
CITIBANK, HEMPSTEAD TURNPIKE	UNITED STATES			
<b>Pay Ref</b> STAAIREBL US00048264				