



INVOICE US00048264

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

INVOICE DATE 24-Sep-24

CUSTOMER ID STAAIREBL

SHIPMENT SNTG24055990

DUE DATE 30-Oct-24

TERMS 30 days from EOM

CONSOL NUMBER CUS24042522

ISSUED BY: Jacqueline Okwodu - jok@ntgairocean.com

SHIPMENT DETAILS

SHIPPER
MODERN SURVEYING CALIBRATION AND TESTING LABS
PIPELINE

CONSIGNEE

FLUKE ELECTRONICS

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

Electrical Equipment

| INCOTERMS | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
|---------------------------|-----------|-------------|------------|----------|
| DDP - Delivered Duty Paid | 42.000 KG | 0.368 M3 | 61.500 KG | 1 PKG |
| FLIGHT / DATE | | MAWB | HAWB | |
| XB1212 / 15-Aug | | 51296763306 | 20240803 | |

ORIGIN

IQEBL = Erbil International Apt, Iraq

ETD
07-Aug-24

DESTINATION
USPAE = Everett, United States

ETA
14-Aug-24

CHARGES

DESCRIPTION

| DESCRIPTION | CHARGES IN USD |
|---|----------------|
| Handling Fee - Destination Transfer 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 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. | 20.00 |
| | 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



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CHARGES (cont.)

DESCRIPTION

CHARGES IN USD

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 400.00

TOTAL USD 400.00

CUSTOMER ID STAAIREBL
PAYMENT METHOD

Invoiced

USD 400.00

**BALANCE DUE
DUE DATE**

USD 400.00
30-Oct-24

Transfer Funds To:

ABA 021000089

SWIFT CITIUS33XXX

Account 43695965

IBAN NUMBER

CITIBANK, HEMPSTEAD TURNPIKE

Address:

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

Pay Ref STAAIREBL US00048264