NTG Air & Ocean
Nordic Transport Group

NTG Air & Ocean, LLC
100 World Dr. Ste. 100
Peachtree City, GA 30269
(404) 768-4445

IATA NO. 01-1-9979
FMC No. 2964 N/F · CHB LIC 22742

INVOICE US00069098

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

INVOICE DATE	20-Dec-24
CUSTOMER ID	STAAIREBL
SHIPMENT	SNTG24093800
DUE DATE	30-Jan-25
TERMS	30 days from EOM

CONSOL NUMBER	CUS24072174

SHIPMENT DETAILS — **ISSUED BY: Stephanie Beil - sbe@ntgairocean.com**

SHIPPER	**CONSIGNEE**
INGERSOLL RAND COMPANY	AL-USOOL ENGINEERING SERVICES COMPANY TRADING AGENCIES LTD

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
GENERATOR PART

INCOTERMS	**WEIGHT**	**VOLUME**	**CHARGEABLE**	**PACKAGES**
EXW - Ex Works	35.000 KG	0.472 M3	79.000 KG	1 PCE

FLIGHT / DATE	**MAWB**	**HAWB**
TK0032 / 20-Dec	23583408684	SNTG24093800

ORIGIN	**ETD**	**DESTINATION**	**ETA**
USATL = Atlanta, United States	20-Dec-24	IQEBL = Erbil International Apt, Iraq	25-Dec-24

CHARGES

DESCRIPTION	**CHARGES IN USD**
Cargo Screening - Origin - Minimum USD 10.00	10.00
Pick up / Collection	195.00
Airport Transfer - Origin - Minimum USD 75.00	75.00
Handling Fee - Origin - Minimum USD 45.00	45.00
Export Documentation	35.00
Courier/Messenger Fee - Origin	35.00
Freight - 79 KG @ USD 5.85/KG	462.15
Profit Share	45.00
AES Filing Fee - Origin	15.00

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	917.15
TOTAL USD	**917.15**

CUSTOMER ID	STAAIREBL	**Invoiced**	USD 917.15	**BALANCE DUE**	**USD 917.15**
PAYMENT METHOD				**DUE DATE**	30-Jan-25

Transfer Funds To:

ABA	021000089	**SWIFT**	CITIUS33XXX
Account	43695965		

IBAN NUMBER
CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00069098

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