



## INVOICE US00070001

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

INVOICE DATE 26-Dec-24

CUSTOMER ID STAAIREBL

SHIPMENT SNTG24093382

DUE DATE 30-Jan-25

TERMS 30 days from EOM

CONSOL NUMBER CUS24072562

ISSUED BY: Scott Wiest - swi@ntgairocean.com

## SHIPMENT DETAILS

## SHIPPER

FIKE CORPORATION

## CONSIGNEE

URUK ENGINEERING SERVICES CO., LTD.

## ORDER NUMBERS / OWNER'S REFERENCE

## GOODS DESCRIPTION

Firefighting spare part

## INCOTERMS

EXW - Ex Works

## WEIGHT

36.300 KG

## VOLUME

0.409 M3

## CHARGEABLE

68.500 KG

## PACKAGES

1 SKD

## FLIGHT / DATE

TK0186 / 24-Dec

## MAWB

23583408743

## HAWB

SNTG24093382

## ORIGIN

USORD = O'Hare Apt/Chicago, United States

## ETD

24-Dec-24

## DESTINATION

IQEBL = Erbil International Apt, Iraq

## ETA

26-Dec-24

## CHARGES

## DESCRIPTION

## CHARGES IN USD

Cargo Screening - Origin - Minimum USD 10.00

10.00

Inland Haulage - Origin

160.00

Airport Transfer - Origin

35.00

Export Documentation

45.00

AWB (Air waybill) - Origin

25.00

Freight - 68.5 KG @ USD 5.05/KG

345.93

Profit Share - Minimum USD 25.00

25.00

CFS Charges - Origin

30.00

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 690.93

TOTAL USD 690.93

CUSTOMER ID STAAIREBL

Invoiced

USD 690.93

BALANCE DUE

USD 690.93

## PAYMENT METHOD

DUE DATE

30-Jan-25

## Transfer Funds To:

## Address:

ABA 021000089

SWIFT CITIUS33XXX

NTG AIR &amp; OCEAN, LLC.

365 FRANKLIN AVE

FRANKLIN SQUARE NY 11010

UNITED STATES

Account 43695965

## IBAN NUMBER

CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00070001