



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
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FLIGHT / DATE TK0186 / 24-Dec	MAWB 23583408743	HAWB SNTG24093382
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ORIGIN USORD = O'Hare Apt/Chicago, United States	ETD 24-Dec-24	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 26-Dec-24
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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 DUE DATE	USD 690.93 30-Jan-25
PAYMENT METHOD				
Transfer Funds To:				
ABA 021000089	SWIFT CITIUS33XXX			
Account 43695965				
IBAN NUMBER				
CITIBANK, HEMPSTEAD TURNPIKE				
Pay Ref STAAIREBL US00070001				

Address:

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