



INVOICE US00076371

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

INVOICE DATE	24-Jan-25
CUSTOMER ID	STAAIREBL
SHIPMENT	SNTG25000487
DUE DATE	02-Mar-25
TERMS	30 days from EOM

CONSOL NUMBER	CUS25000361
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SHIPMENT DETAILS ISSUED BY: Sherline Thompson - sth@ntgairocean.com

SHIPPER	CONSIGNEE
PEMBERTON FABRICATORS INC.	MODERN SURVEYING CALIBRATION AND TESTING LABS PIPELINE

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
Liquid Meters B#9028.20.0000

INCOTERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
EXW - Ex Works	1246.000 KG		1.246 M3	7 PLT
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING		HOUSE BILL OF LADING	
MSC RIKKU / IU452R / 9393319	MEDUOK620369		SNTG25000487	
ORIGIN	ETD	DESTINATION	ETA	
USXRN = Rancocas, United States	22-Jan-25	IQUQR = Umm Qasr Port, Iraq	02-Mar-25	

CONTAINERS
TGBU7009216 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
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Export Documentation/Handling: \$110 / BL	110.00
B/L (Bill of Lading) - Origin - PER CONTAINER	50.00
Inland Haulage - Origin - Includes 1 free hours loading & waiting at terminal/rail \$100/hr after / Per container	725.00
Chassis Charge - Origin - Chassis Fee: \$45.00 a day (3 Day Minimum) . / Per container	135.00
Multi-Stop - Origin	250.00
Loading - OriginBLOCK & BRACE	100.00
Freight - PER CONTAINER	3,768.00
AES Filing Fee - Origin: \$20 / Filing	20.00
Pre-pull \$200.00 (If required) . / Per Container	
Yard Storage \$50/day (if needed) / Per Container	
Chassis split : \$100.00 per split / MAX 2 splits / Per container	
Rates are Net/ NET please confirm profit share at time of acceptance	

Continued Over...



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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.	SUBTOTAL 5,158.00
As agent for Golden Ocean Line Ltd. FMC No.: 026417.	TOTAL USD 5,158.00

CUSTOMER ID STAAIREBL	Invoiced	USD 5,158.00	BALANCE DUE	USD 5,158.00
PAYMENT METHOD			DUE DATE	02-Mar-25
Transfer Funds To:	Address:			
ABA 021000089	NTG AIR & OCEAN, LLC.			
Account 43695965	365 FRANKLIN AVE			
IBAN NUMBER	FRANKLIN SQUARE NY 11010			
CITIBANK, HEMPSTEAD TURNPIKE	UNITED STATES			
Pay Ref STAAIREBL US00076371				