



# 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

ISSUED BY: Sherline Thompson - sth@ntgairocean.com

**SHIPMENT DETAILS**

SHIPPER  
PEMBERTON FABRICATORS INC.

**CONSIGNEE**

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
<b>VESSEL / VOYAGE / IMO(LLOYDS)</b>		<b>OCEAN BILL OF LADING</b>		<b>HOUSE BILL OF LADING</b>
MSC RIKKU / IU452R / 9393319		MEDUOK620369		SNTG25000487
<b>ORIGIN</b>	<b>ETD</b>	<b>DESTINATION</b>		<b>ETA</b>
USXRN = Rancocas, United States	22-Jan-25	IQUQR = Umm Qasr Port, Iraq		02-Mar-25

**CONTAINERS**

TGBU7009216 - 40HC

**CHARGES**

DESCRIPTION	CHARGES IN USD
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 - Origin BLOCK & 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	



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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 5,158.00

TOTAL USD 5,158.00

CUSTOMER ID STAAIREBL  
PAYMENT METHOD

Invoiced

USD 5,158.00

BALANCE DUE  
DUE DATE

USD 5,158.00  
02-Mar-25

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 US00076371