NTG Air & Ocean
Nordic Transport Group

NTG Air & Ocean, LLC
357 Van Ness Way Suite 10 Torrance, CA 90501
(310) 322-9703
IATA NO. 01-1-9979
FMC No. 2964 N/F • CHB LIC 22742

INVOICE US00119142

STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

INVOICE DATE	28-Jul-25
SHIPMENT	SNTG25055599
DUE DATE	30-Aug-25
TERMS	30 days from EOM

SHIPMENT DETAILS **PRINTED BY: Daniel Martinez**

SHIPPER	**CONSIGNEE**
CARL ZEISS MEDITEC INC	MARIFA MEDICAL SCIENTIFIC BUREAU
INCOTERMS	**QUOTE NUMBER**
EXW - Ex Works	QLAX00004120
GOODS DESCRIPTION	**ORDER NUMBERS**
LABORATORY EQUIPMENT	
PACKAGES	**WEIGHT** 119.000 KG / **VOLUME** 1.668 M3 / **CHARGEABLE** 278.000 KG
1 PLT (OUTER), 5 PCE (INNER)	
FLIGHT / DATE	**MAWB** 17617029865 / **HAWB** SNTG25055599
EK226 / 25-Jul	
ORIGIN USSFO = San Francisco, United States	**DESTINATION** IQBGW = Baghdad, Iraq
ETD 25-Jul-25	**ETA** 29-Jul-25

CHARGES

DESCRIPTION	CHARGES IN USD
Handling Fee - Origin	35.00
AES Filing Fee - Origin	15.00
AWB (Air Waybill) - Origin	45.00
Airport Transfer - Origin	55.00
Pick up / Collection	125.00
Cargo Screening - Origin - 278 KG @ USD 0.18/KG	50.04
Profit Share - 278 KG @ USD 0.10/KG	27.80
Freight - 278 KG @ USD 4.35/KG	1,209.30

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	1,562.14
TOTAL USD	**1,562.14**

CUSTOMER ID	STAAIREBL	**Invoiced**	USD 1,562.14	**BALANCE DUE**	**USD 1,562.14**
PAYMENT METHOD				**DUE DATE**	30-Aug-25

Transfer Funds To:

ABA	021000089	**SWIFT**	CITIUS33XXX
Account	43695965		
IBAN NUMBER			

CITIBANK, HEMPSTEAD TURNPIKE

Pay Ref STAAIREBL US00119142

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