



# INVOICE US00122055

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STARLIGHT AIRLINES  
DREAM CITY NO 1176  
ERBIL AR 444001  
IRAQ

INVOICE DATE	07-Aug-25
SHIPMENT	SNTG25058110
DUUE DATE	30-Sep-25
TERMS	30 days from EOM

## SHIPMENT DETAILS

SHIPPER	CONSIGNEE		
COOPER	AL-USOOL ENGINEERING SERVICES COMPANY TRADING AGENCIES LTD		
INCOTERMS	QUOTE NUMBER		
EXW - Ex Works	QCVG00011124		
GOODS DESCRIPTION	ORDER NUMBERS		
THERMOCOUPLE			
PACKAGES	WEIGHT	VOLUME	CHARGEABLE
9 PKG (OUTER)	1757.000 KG	6.859 M3	1757.000 KG
FLIGHT / DATE	MAWB	HAWB	
TK0034 / 31-Jul	23586119806	SNTG25058110	
ORIGIN	ETD	DESTINATION	ETA
USIA9 = George Bush Intercontinental Apt/Ho, United States	31-Jul-25	IQEBL = Erbil International Apt, Iraq	02-Aug-25

Total CO2e Emissions

kg

\*Greenhouse Gas Emissions (CO2e) are calculated using GLEC methodology on 03 Aug 2025

## CHARGES

DESCRIPTION	CHARGES IN USD
Cargo Screening - Origin - 1757 KG @ USD 0.10/KG	175.70
Pick up / Collection	250.00
Airport Transfer - Origin	351.40
AES Filing Fee - Origin	15.00
Handling Fee - Origin	35.00
Freight - 1757 KG @ USD 3.10/KG	5,446.70
Profit Share	170.00

## 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	6,443.80
TOTAL USD	6,443.80

CUSTOMER ID	STAAIREBL	Invoiced	USD 6,443.80	BALANCE DUE DUE DATE	USD 6,443.80 30-Sep-25
<b>PAYMENT METHOD</b>					
Transfer Funds To:					
ABA	021000089	SWIFT	CITIUS33XXX		
Account	43695965				
IBAN NUMBER					
CITIBANK, HEMPSTEAD TURNPIKE					
Pay Ref	STAAIREBL US00122055				

## Address:

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