



INVOICE US00122055

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

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

SHIPMENT DETAILS

PRINTED BY: Tim Frohlich

SHIPPER COOPER		CONSIGNEE AL-USOOL ENGINEERING SERVICES COMPANY TRADING AGENCIES LTD	
INCOTERMS EXW - Ex Works		QUOTE NUMBER QCVG00011124	
GOODS DESCRIPTION THERMOCOUPLE		ORDER NUMBERS	
PACKAGES 9 PKG (OUTER)		WEIGHT 1757.000 KG	VOLUME 6.859 M3
FLIGHT / DATE TK0034 / 31-Jul		CHARGEABLE 1757.000 KG	
ORIGIN USIA9 = George Bush Intercontinental Apt/Ho, United States		MAWB 23586119806	HAWB SNTG25058110
ETD 31-Jul-25		DESTINATION IQEBL = Erbil International Apt, Iraq	
		ETA 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	USD 6,443.80
PAYMENT METHOD				DUE DATE	30-Sep-25
Transfer Funds To:			Address:		
ABA	021000089	SWIFT	CITIUS33XXX	NTG AIR & OCEAN, LLC.	
Account	43695965			365 FRANKLIN AVE	
IBAN NUMBER				FRANKLIN SQUARE NY 11010	
CITIBANK, HEMPSTEAD TURNPIKE				UNITED STATES	
Pav Ref	STAAIREBL US00122055				