



INVOICE US00136206

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

INVOICE DATE	06-Oct-25
SHIPMENT	SNTG25073956
DUE DATE	30-Nov-25
TERMS	30 days from EOM

SHIPMENT DETAILS

PRINTED BY: Daniel Martinez

SHIPPER		CONSIGNEE	
ITT CANNON LLC D/B/A BIW CONNECTOR SYSTEMS		NOVOMET FZE	
INCOTERMS		QUOTE NUMBER	
EXW - Ex Works		QLAX00004773	
GOODS DESCRIPTION		ORDER NUMBERS	
TUBES CONDUCTOR, TUBE FITTING		PO-NOVFZE_ERNS_005413	
PACKAGES		WEIGHT	VOLUME
2 PKG (OUTER)		7.000 KG	0.109 M3
FLIGHT / DATE		CHARGEABLE	
EK0226 / 01-Oct		45.000 KG	
ORIGIN		MAWB	HAWB
USSFO = San Francisco, United States		17618466825	SNTG25073956
ETD	DESTINATION	ETA	
01-Oct-25	IQEBL = Erbil International Apt, Iraq	04-Oct-25	

Total CO2e Emissions 101.04 kg

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

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	135.00
Cargo Screening - Origin	25.00
Freight - 45 KG @ USD 5.10/KG	229.50
Airline Fuel Surcharge - 45 KG @ USD 0.35/KG	15.75

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	555.25
TOTAL USD	555.25

CUSTOMER ID	STAAIREBL	Invoiced	USD 555.25	BALANCE DUE	USD 555.25
PAYMENT METHOD				DUE DATE	30-Nov-25
Transfer Funds To:			Address:		
ABA	021000089	SWIFT	CITIUS33XXX	NTG AIR & OCEAN, LLC. 365 FRANKLIN AVE FRANKLIN SQUARE NY 11010 UNITED STATES	
Account	43695965				
IBAN NUMBER					
CITIBANK, HEMPSTEAD TURNPIKE					
Pav Ref	STAAIREBL US00136206				