



## INVOICE US00140182

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STARLIGHT AIRLINES  
DREAM CITY NO 1176  
ERBIL AR 444001  
IRAQ

INVOICE DATE	23-Oct-25
SHIPMENT	SNTG25081866
DUE DATE	30-Nov-25
TERMS	30 days from EOM

## SHIPMENT DETAILS

PRINTED BY: Justin Louden

SHIPPER EXPOTECH USA INC.		CONSIGNEE NASEEM BAGHDAD CO.	
INCOTERMS EXW - Ex Works		QUOTE NUMBER	
GOODS DESCRIPTION		ORDER NUMBERS	
PACKAGES 2 CTN (OUTER)		WEIGHT 9.000 KG	VOLUME 0.053 M3
FLIGHT / DATE EK0212 / 22-Oct		CHARGEABLE 45.000 KG	
ORIGIN USIA9 = George Bush Intercontinental Apt/Ho, United States		MAWB 17618506062	HAWB SNTG25081866
ETD 22-Oct-25		DESTINATION IQEBL = Erbil International Apt, Iraq	
		ETA 25-Oct-25	

Total CO2e Emissions kg

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

## CHARGES

DESCRIPTION	CHARGES IN USD
Cargo Screening - Origin - 45 KG @ USD 0.10/KG	4.50
Dangerous Goods Fee - Origin	150.00
Pick up / Collection	95.00
Airport Transfer - Origin	75.00
Handling Fee - Origin	75.00
AES Filing Fee - Origin	15.00
Freight - Minimum USD 275.00	275.00
Airline Fuel Surcharge - 45 KG @ USD 0.35/KG	15.75
Profit Share	40.00

## 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	745.25
TOTAL USD	745.25

CUSTOMER ID STAAIREBL Invoiced USD 745.25 BALANCE DUE USD 745.25  
PAYMENT METHOD DUE DATE 30-Nov-25

## PLEASE NOTE NEW PAYMENT DETAILS

Transfer Funds To:		Address:	
ABA	031100209	SWIFT	CITIUS33
Account	54264968	NTG AIR & OCEAN, LLC.	
IBAN NUMBER	CITIBANK, HEMPSTEAD TURNPIKE	365 FRANKLIN AVE	
Pay Ref	STAAIREBL US00140182	FRANKLIN SQUARE NY 11010	
		UNITED STATES	