



INVOICE US00140182

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

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

SHIPMENT DETAILS

SHIPPER	EXPOTECH USA INC.	CONSIGNEE	NASEEM BAGHDAD CO.	
INCOTERMS	EXW - Ex Works		QUOTE NUMBER	
GOODS DESCRIPTION			ORDER NUMBERS	
PACKAGES	2 CTN (OUTER)		WEIGHT	VOLUME
			9.000 KG	0.053 M3
FLIGHT / DATE	EK0212 / 22-Oct		MAWB	HAWB
ORIGIN	USIA9 = George Bush Intercontinental Apt/Ho, United States	ETD	17618506062	SNTG25081866
			DESTINATION	ETA
			IQEBL = Erbil International Apt, Iraq	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				DU DATE	30-Nov-25

PLEASE NOTE NEW PAYMENT DETAILS

Transfer Funds To:	
ABA	031100209
SWIFT	CITIUS33
Account	54264968
IBAN NUMBER	
CITIBANK, HEMPSTEAD TURNPIKE	
Pay Ref	STAAIREBL US00140182

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