



INVOICE US00150051

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

INVOICE DATE	08-Dec-25
SHIPMENT	SNTG25080307
DUE DATE	30-Jan-26
TERMS	30 days from EOM

SHIPMENT DETAILS

PRINTED BY: Stefanie Perry

SHIPPER HITACHI GLOBAL AIR POWER US, LLC		CONSIGNEE NATIONAL PETROLEUM COMPANY PLC	
INCOTERMS EXW - Ex Works		QUOTE NUMBER	
GOODS DESCRIPTION COMPRESSOR PARTS		ORDER NUMBERS	
PACKAGES 2 PLT (OUTER)		WEIGHT 1153.487 KG	VOLUME 2.068 M3
VESSEL / VOYAGE / IMO(LLOYDS) PUSAN C / GU545E / 9307229		OCEAN BILL OF LADING 83429012	HOUSE BILL OF LADING SNTG25080307
ORIGIN USORF = Norfolk, United States	ETD 25-Nov-25	DESTINATION AEJEA = Jebel Ali, United Arab Emirates	ETA 02-Jan-26

Total CO2e Emissions kg

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

CHARGES

DESCRIPTION	CHARGES IN USD
Pick up / Collection	255.00
Handling Fee - Origin	110.00
AES Filing Fee - Origin	20.00
Freight	245.00
Profit share	20.00
CFS Charges - Origin	80.00

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	730.00
	TOTAL USD	730.00

CUSTOMER ID	STAAIREBL	Invoiced	USD 730.00	BALANCE DUE	USD 730.00
PAYMENT METHOD				DUE DATE	30-Jan-26

PLEASE NOTE NEW PAYMENT DETAILS

Transfer Funds To:				Address:	
ABA	031100209	SWIFT	CITIUS33	NTG AIR & OCEAN, LLC.	
Account	54264968			365 FRANKLIN AVE	
IBAN NUMBER				FRANKLIN SQUARE NY 11010	
				UNITED STATES	
CITIBANK, HEMPSTEAD TURNPIKE					
Pav Ref	STAAIREBL US00150051				