



# INVOICE US00150051

Page 1 of 1

STARLIGHT AIRLINES  
DREAM CITY NO 1176  
ERBIL AR 444001  
IRAQ

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

## SHIPMENT DETAILS

|                                  |                                |   |            |
|----------------------------------|--------------------------------|---|------------|
| SHIPPER                          | CONSIGNEE                      |   |            |
| HITACHI GLOBAL AIR POWER US, LLC | NATIONAL PETROLEUM COMPANY PLC |   |            |
| INCOTERMS                        | QUOTE NUMBER                   |   |            |
| EXW - Ex Works                   |                                |   |            |
| GOODS DESCRIPTION                | ORDER NUMBERS                  |   |            |
| COMPRESSOR PARTS                 |                                |   |            |
| PACKAGES                         | WEIGHT                         | VOLUME                                  | CHARGEABLE |
| 2 PLT (OUTER)                    | 1153.487 KG                    | 2.068 M3                                | 2.068 M3   |
| VESSEL / VOYAGE / IMO(LLOYDS)    | OCEAN BILL OF LADING           | HOUSE BILL OF LADING                    |            |
| PUSAN C / GU545E / 9307229       | 83429012                       | SNTG25080307                            |            |
| ORIGIN                           | ETD                            | DESTINATION                             | ETA        |
| USORF = Norfolk, United States   | 25-Nov-25                      | AEJEA = Jebel Ali, United Arab Emirates | 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 |           |          |            | DU DATE     | 30-Jan-26  |

**PLEASE NOTE NEW PAYMENT DETAILS**

|                              |                      |
|------------------------------|----------------------|
| Transfer Funds To:           |                      |
| ABA                          | 031100209            |
| SWIFT                        | CITIUS33             |
| Account                      | 54264968             |
| IBAN NUMBER                  |                      |
| CITIBANK, HEMPSTEAD TURNPIKE |                      |
| Pay Ref                      | STAAIREBL US00150051 |

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