



INVOICE US00151753

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

INVOICE DATE	15-Dec-25
SHIPMENT	SNTG25093979
DUE DATE	30-Jan-26
TERMS	30 days from EOM

SHIPMENT DETAILS

PRINTED BY: Magaly Franco

SHIPPER FALCON OIL AND GAS SERVICES		CONSIGNEE ITT CANNON LLC D/B/A BIW CONNECTOR SYSTEMS	
INCOTERMS DAP - Delivered At Place		QUOTE NUMBER QNYC00063094	
GOODS DESCRIPTION BIW Cable connector		ORDER NUMBERS	
PACKAGES 1 PCE (OUTER)		WEIGHT 16.000 KG	VOLUME CHARGEABLE 16.000 KG
FLIGHT / DATE TK0009 / 06-Dec		MAWB 23531559570	HAWB 20251127
ORIGIN INDEL = Delhi, India	ETD 06-Dec-25	DESTINATION USLAX = Los Angeles, United States	ETA 11-Dec-25

Total CO2e Emissions kg

*Greenhouse Gas Emissions (CO2e) are calculated using GLEC methodology on 09 Dec 2025

CHARGES

DESCRIPTION	CHARGES IN USD
Courier/Messenger Fee - Destination	\$20.00 / Per Shipment 20.00
Delivery	To business with loading dock, included 305.60 30 minutes free at pickup/delivery - thereafter \$75.00 per hour waiting time applies. (Per Truck)
If curbside delivery (lift gate) is required, please add \$75.00 to the above delivery rate.	
Import Service Fee	225.00
Import Service Fee - PROCESSING FEE	22.50
Handling Fee - Destination	110.00

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	683.10
	TOTAL USD	683.10

CUSTOMER ID	STAAIREBL	Invoiced	USD 683.10	BALANCE DUE	USD 683.10
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 US00151753				