

**INVOICE US00151753**

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STARLIGHT AIRLINES
DREAM CITY NO 1176
ERBIL AR 444001
IRAQ

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

SHIPMENT DETAILS

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

Delivery To business with loading dock, included 30 minutes free at pickup/delivery - thereafter \$75.00 per hour waiting time applies. (Per Truck)	305.60

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.	SUBTOTAL	683.10
As agent for Golden Ocean Line Ltd. FMC No.: 026417.	TOTAL USD	683.10

CUSTOMER ID STAAIREBL **Invoiced** USD 683.10 **BALANCE DUE** USD 683.10

PAYMENT METHOD **DUUE DATE** 30-Jan-26

PLEASE NOTE NEW PAYMENT DETAILS

Transfer Funds To:	Address:		
ABA 031100209	SWIFT	CITIUS33	NTG AIR & OCEAN, LLC. 365 FRANKLIN AVE FRANKLIN SQUARE NY 11010 UNITED STATES
Account 54264968			
IBAN NUMBER			
CITIBANK, HEMPSTEAD TURNPIKE			
Pay Ref STAAIREBL US00151753			