

PHOENIX LAND LOGISTICS SERVICES LLC

ETHAR 2,H, FLAT NO- 406 AL MAQTAA2
Umm Al Quwain, United Arab Emirates

**INVOICE**

| | | | |
|-------------------------------------|-------------|-----------------------------------|--------------------|
| ATTN : Ms Sara | | INVOICE NO : 100839 | |
| Starlightairline | | | |
| AWB/BL/CN NO : TAOCB25020680 | REF: | INVOICE DATE: 09-Dec- 2025 | |
| CURRENCY : USD | | DUE DATE : 13 -Dec- 2025 | |
| SHIPPER : | | VOYAGE : | 001W |
| CONSIGNEE : | | VESSEL : | TB JINJIANG |
| ORIGIN : Jebel Ali | | BROKER : | |
| DESTINATION : Umm Qasr | | | |
| ETA: | | | |
| | | WEIGHT : | |
| | | VOLUME : | |
| | | CHARGEABLE: | |
| | | PACKAGES : | |
| REMARKS : | | | |

CONTAINER NUMBER (TYPE)**REGU3288394**

| Charge Description | Curr | Unit | Per Unit | Ex. Rate | Amt in(USD) |
|---|------|------|--------------|------------|-------------|
| additional charges as per attached support docs | USD | | | | 670 |
| Customs clearance and delivery | USD | | | | 3850 |
| FOUR THOUSAND FIVE HUNDRED TWENTY ONLY | | | Total | USD | 4520 |

Please contact us within 7 Days should there be any discrepancies

- 1.Please pay by cheque or bank draft only drawn favouring crossed.
2. Cash payments will be accepted only in company's office and an official receipt will be issued.
3. All invoices to be paid in full, unless credit note issued by the company.
4. An interest 2%per month will be charged on overdue

Payment. Bank Details

SWIFT/BIC: WIOBAEADXXX

Currency: AED

Account NO: 9043268514

Beneficiary Name: PHOENIX LANDLOGISTICS SERVICES LL.C

Beneficiary's IBAN: AE13086000009043268514