

**INVOICE**

To

Starlight Airlines

Attn : Marwa Abdulbasit

Dream City (No. 1176)

Erbil,

Iraq

Tel.:+9647501447485

Email:marwa@starlightairline.com

Shipper CANLINESTECH
Consignee Royal Can Company
MAWB No. 501-50501684
HAWB No.
Flight 7L8116
Airline SILK WAY WEST AIRLINES LLC
Origin O'Hare Apt/Chicago, IL **ETD** Jan-30-2026
Destination **ETA** Feb-09-2026

Invoice Number INV/02184/26

Invoice Date Feb-17-2026

Due Date Feb-17-2026

Shipment No. US26000408**Your Reference****Inv Printed By** Sofia Shtohryn**Email** sofia_shtohryn@anchorexpressinc.com**Packages** 1 SKI**Desc. of Goods** EQ NON HAZ**Volume** 1.699 CBM**Weight** 263.000 KGS**Chargeable Weight** 283.500 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	1,523.46	283.500 KGS	1523.46

Please Remit Payment to :

JP MORGAN CHASE
 9320 E IRVING PARK ROAD
 SCHILLER PARK, IL 60176
 A/C No: 693107133
 RTN:071000013
 SWIFT: CHASUS33

Sub Total	USD	1,523.46
Advance	USD	
Total Due	USD	1,523.46

Amount in words: One Thousand Five Hundred Twenty Three Dollars and Forty Six Cent Only.**Remarks :**