Anchor Express Inc
630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To

Starlight Airlines
Attn : Marwa Abdulbasit
Dream City (No. 1176)
Erbil,
,
Iraq
Tel.:+9647501447485
Email:marwa@starlightairline.com

Invoice Number	**INV/02670/26**
Invoice Date	Feb-25-2026
Due Date	Feb-25-2026

Shipment No.		US26001130	
Shipper	Nano-Ditech	**Your Reference**	
Consignee	Organ Company	**Inv Printed By**	Angelina Prybulovych
MAWB No.		**Email**	
HAWB No.	US26001130	**Packages**	10 SKI
Flight		**Desc. of Goods**	EQ NON HAZ
Airline		**Volume**	1.051 CBM
Origin	John F. Kennedy	**ETD**	**Weight** 172.000 KGS
Destination		**ETA**	**Chargeable Weight** 175.500 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	3.48	175.500 KGS	610.74
AE Ex-Works Charges	USD	215.00	1.000	215.00
AE Documentation	USD	100.00	1.000	100.00
AE Agent Profit Share	USD	15.00	1.000	15.00

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	940.74
Advance	USD	
Total Due	**USD**	**940.74**

Amount in words: Nine Hundred Forty Dollars and Seventy Four Cent Only.

Remarks :

This is a computer generated invoice & hence it does not require any signature.