

PRO CARGO USA
 15619 MORALES ROAD
 HOUSTON, TX 77032 U.S.A.
 PH: 2815905500
 FAX: 2815901110
 procargo@procargousa.com

*** INVOICE ***

T STARLIGHT MARITIME FZE
O SHARJAH AIRPORT INTERNATIONAL FREE ZONE
O BLOCK NO P6-57
 SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 102-117422
 DATE : 04/18/2022
 DUE DATE : 05/18/2022
 FILE NO. : 102-117422
 YOUR REFERENCE : 235-45812185
 M B/L : 235-45812185
 H B/L : AWA202228030001
 CARRIER : TK FLT: 0033
 PLACE OF RECEIPT : ERBIL, IRAQ
 LOADING PORT : ISTANBUL
 E.T.D. : 03/29/2022
 E.T.A. : 04/04/2022
 DISCHARGE PORT : HOUSTON, TX
 FINAL DEST : BREA, CA 92821
 SHIPPER : MODERN SURVEYING CALIBRATION AND TESTING LABS
 CONSIGNEE : ADDITEL CORPORATION
 CARGO DESC : PRESSURE MEASUREMENT DEVICE
 QUANTITY : 2
 WEIGHT : 24/KGS 53/LBS
 VOLUME : 0/CHG WT

DESCRIPTION	AMOUNT
HANDLING	50.00
CUSTOMS CLEARANCE	150.00
CUSTOMS COURIER	70.00
TERMINAL CHARGE	160.50
AIRPORT RECOVERY / COLLECTION	40.00
MESSENGER	20.00
DELIVERY	156.00

PLEASE PAY THIS AMOUNT --> USD \$646.50

***** BANKING DETAILS *****

BANKING DETAILS: JP MORGAN CHASE BANK
 1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
 SWIFT CODE: CHASUS33 CHASE ABA #111000614
 CREDIT PRO CARGO USA ACCOUNT 262936428665

THANK YOU FOR YOUR BUSINESS

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.
 IMMEDIATE REMITTANCE IN USD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.

[Contact Us](#) [Logout](#)[Home](#) [Account](#) [Trade Partners](#) [Entries](#) [ISF](#) [Inbond](#) [Statements](#) [Transmissions](#) [Resources](#) [Accounting](#)

Transmission

Transmission Type	ACE Cargo/Manifest Query
Transmitted By	NEWSYSTEM
Transmitted	Tue, 04/05/22 1:51 PM EDT

Response

Received: Tue, 04/05/22 1:54 PM EDT

Carrier: THY Vessel: THY0033 20220404 Voyage/Flight No: 0033 Arrival Date: 4/04/22
[MAWB: 23545812185]

Arrival Date: 040422 Quantity: 2
Manifested Port of Unlading/Import: 5309
Actual Port of Unlading/Import: 5309

[MAWB: 23545812185 HAWB: 202228030001]

Arrival Date: 040422 Quantity: 2
Date: 040522 11:53
Disposition Code: 1C ENTER AND RELEASED GENERAL EXAM
Manifested Port of Unlading/Import: 5309
Actual Port of Unlading/Import: 5309

Invoice No.: CINV2022013

Date: 23-Mar-2022

COMMERCIAL INVOICE

- **Shipper Name & Address:** Modern Surveying Calibration and Testing Labs
Gazna 6, Gazna Road, Erbil, Kurdistan. Iraq
- **Destination:** Additel Corporation
2900 Saturn Street #B
Brea, CA 92821
United States
PH: +1-714-998-6899
service@additel.com
Attn.: Justin Thompson
- **Incoterms:** DDP
- **Terms of Payment:** Free of charge, temporary access, goods to be returned after repair.
- **Per order line:** RMA (RQ:33528) & PO1227009

#	Description	Make /Model	SN/Asset #	QTY	COO	HS Code	Customs Value (USD)
1	Automated pressure Calibrator (-0.95 to 1 bar)	Additel / ADT761-D	81113130017- MSL/F/003	1	US	9813.00.0540	USD 25
2	Automated pressure Calibrator (-0.90 to 40 bar)	Additel / ADT761-H	81113080016 - MSL/F/002	1	US	9813.00.0540	USD 25
3	Digital Pressure Gauge (2,800 bar)	Additel/6 81	211H16540005 - MSL/F/039	1	US	9813.00.0540	USD 15
4	Digital Pressure Gauge (2,500 bar)	Additel/6 81	211H14150007 - MSL/F/039	1	US	9813.00.0540	USD 15

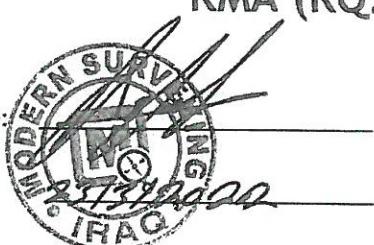
IMPORTANT NOTE:

"TEMPORARY IMPORT FOR REPAIR PURPOSES."

RMA (RQ:33528)

Authorized Signature: _____

Date: _____





PACKING SLIP

MODERN SURVEYING CALIBRATION & TESTING LABS

www.modernsurveying.net

GAZNA 6 MAIN GAZNA RD

ERBIL 44001

Iraq

Phone: +964 751 010 8846

DATE

23-03-22

Page

1 of 1

BILL TO:

Modern Surveying Calibration & Testing Labs.

GAZNA 6 MAIN GAZNA RD | ERBIL 44001

Iraq

Phone: +964 751 010 8846

Email: roddy.ibrahim@modernsurveying.net

Site: www.modernsurveying.net

SHIP TO:

Additel Corporation

2900 Saturn Street #B

Brea, CA 92821

United States

Email: service@additel.com

Site: www.additel.com

ORDER DATE	PURCHASE ORDER #	CONSIGNEE CONTACT NO.	CONSIGNEE CONTACT
15.02.2022	PO1227010	+1-714-998-6899	Justin Thompson

ITEM #	DESCRIPTION	Make	Model	SN / ASSET #	Accessories
1	Automated pressure Calibrator (-0.95 to 1 bar)	Additel	ADT761	81113130017 - MSL/F/003	-
2	Automated pressure Calibrator (-0.90 to 40 bar)	Additel	ADT761	81113080016 - MSL/F/002	-
3	Digital Pressure Gauge (2,800 bar)	Additel	681	211H16540005 - MSL/F/039	-
4	Digital Pressure Gauge (2,500 bar)	Additel	681	211H14150007 - MSL/F/039	-
*** NOTHING FOLLOWS ***					

COMMENTS:

"TEMPORARY IMPORT FOR REPAIR PURPOSES."

NO BATTERIES INCLUDED

If you have any questions or concerns, please contact us

Authorized Signature:



Date:

235IEBLI45812185

235- 45812185

Shippers Name and Address Modern Surveying for calibration and testing Labs Gazna 6, Gazna road , Erbil Kurdistan, IRAQ		Shippers Account Number	Not Negotiable Airwaybill (Air Consignment note) Issued by TK							
Consignee's Name and Address Pro Cargo USA 15619 Morales Road Houston, TX 77032 Attn: Carol Alexander 281-220-3199		Consignee's Account Number								
Agent's IATA Code		Account No								
Airport of Departure (Addr. Or First Carrier) and Requested Routing EBL			Accounting Information DCL165-CALOGI POOLED							
To:	By First Carrier	to	by:	to	by			Other	Declared Value for Customs	
Airport of Destination IAH		Flight / Date	For carriers Use only Flight/Date		Amount of Insurance					
Handling Information										
No. of Pieces	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quality of Goods (Incl. Dimensions or Volume)			
2	24 kg				As agreed	As agreed	Consolidation as per attached HAWB manifest 52X41X24/1 CM			
2	24 kg				AS AGREED	AS AGREED				
Prepaid	Weight Charge	Collect	Other Charges							
AS AGREED										
Valuation	Charge									
T A X										
Total Other Charges Due Agent										
Total Other Charges Due Carrier										
Total Prepaid	Total Collect									
AS AGREED										
Currency Conversion Rates		CC Charges in Dest Currency								
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges						
Starlight Maritime /Erbil/ Operations										
235-45812185										

235IEBLI45812185

HAWB#AWA202228030001

Shippers Name and Address Modern Surveying for calibration and testing Labs Gazna 6, Gazna road , Erbil Kurdistan, IRAQ		Shippers Account Number	Not Negotiable Airwaybill (Air Consignment note) Issued by						
Consignee's Name and Address Additel Corporation 2900 Saturn Street # B Brea, CA 92821 United States Email: service@additel.com Site: www.additel.com		Consignee's Account Number	TK						
Agent's IATA Code		Account No							
Airport of Departure (Addr. Or First Carrier) and Requested Routing EBL				Accounting Information. DCL165-CALOGI POOLED					
To:	By First Carrier	to	by:	to	by			Other	Declared Value for Customs
Airport of Destination IAH		Flight / Date For carriers Use only Flight/Date				Amount of Insurance			
Handling Information									
No. of Pieces	RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quatity of Goods (Incl. Dimensions or Volume)	
2		24 kg				As agreed	As agreed	Pressure measurement device 52X41X24/1 CM	
2		24 kg				AS AGREED	AS AGREED		
Prepaid	Weight Charge	Collect		Other Charges					
AS AGREED									
		Valuation Charge							
		TAX							
		Total Other Charges Due Agent							
		Total Other Charges Due Carrier							
Total Prepaid		Total Collect							
AS AGREED									
Currency Conversion Rates For Carriers Use only at Destination		CC Charges in Dest Currency Charges at Destination		Starlight Maritime /Erbil/ Operations					
				Total Collect Charges					
				235-45812185					

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH:2815905500 FAX: 2815901110

DELIVERY* ORDER

TRUCKER/CARRIER : FLITE PAK
ATTN : DISPATCH
TELEPHONE: 281 590 3075
FAX: 281 590 3077

DATE : 04/05/2022
FILE : 102-117422
PREPARED BY : CAROL ALEXANDER
2815905500
carol.alexander@procargousa.com

DELIVER TO
PRO CARGO
15619 MORALES ROAD
ATTN: CAROL
HOUSTON, TX 77032

PICK UP FROM
TURKISH CARGO C/O WFS SAV7
IAH INT L AIRPORT
18705 LEE ROAD
STE 100
HUMBLE, TX 77338
TEL: 281-545-0587,0852

— Please deliver on/before

SHIPMENT DETAILS

MASTER B/L : 235-45812185	AIRLINE : CARGO AIRPORT SERVICES
HOUSE B/L : AWA202228030001	
PORT OF DISCHARGE : HOUSTON, TX	
ETA AT PORT : 04/04/2022	
WEIGHT : 24.00 KGS, 52.91 LBS	

QUANTITY DESCRIPTION

2 PCS PRESSURE MEASUREMENT DEVICE
DIMENSIONS:
20 X 16 X 16"

LBS	KGS	L.F.D.
52.91	24.00	04/05/2022

Bill To: PRO CARGO USA (Please attach Proof of Delivery with your invoice)

SPECIAL INSTRUCTIONS:

INLAND FREIGHT ==> PREPAID

NOTES:

RECEIVED IN GOOD ORDER BY: _____ DATE/TIME: _____

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH:2815905500 FAX: 2815901110

*** * * CARGO RELEASE * * ***

Our Reference : 102-117422

Date : 04/05/2022

Prepared By : CAROL ALEXANDER

To : FLITE PAK
P.O. BOX 3774
HUMBLE, TX 77347
TOM
TELEPHONE: 281 590 3075
FAX: 281 590 3077

Broker : PROFESSIONAL CARGO SERVICES INC

Master B/L : 235-45812185

House B/L : AWA202228030001

Customer : ADDITEL CORPORATION

Flight # : CARGO0190033

Port of Loading : ISTANBUL

E.T.D. : 03/29/2022

E.T.A. : 04/04/2022

Last Free Date : 04/05/2022

Commodity : PRESSURE MEASUREMENT DEVICE

Quantity : 2 PCS

C.B.M. : 0.000

Weight : 24.00 kg (52.91 lb)

NOTES:

PLEASE REFER TO CONSIGNEE/BROKER FOR ANY FURTHER CHARGES OR INFORMATION PERTAINING TO THIS SHIPMENT. PRO CARGO HAS RELEASED ALL RESPONSIBILITY TO THE CONSIGNEE ON THE B/L OR HBL AS OF _____.

--- PLEASE RELEASE ABOVE SHIPMENT ---



E000011604800

Receipt # : E000011604800
AWB # : 235-45812185

WFS - Pickup Slip (Trucker's Copy)

Airline		Flight #	Arrival Date		MAWB		HAWB		Terminal
TURKISH AIRLINES		TK033	4/4/2022		235-45812185				IAH-730
PCS	Weight	Unit	ISC	Storage	Others		Upkeep Fee	Total	
2	24.00	Kilo	\$150.00	\$0.00	\$0.00		\$10.50	\$160.50	

DATE OF PAYMENT	4/5/2022 2:43:58 PM
FORM OF PAYMENT	Credit Card
ORDER #	4050955