

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

\* INVOICE \*

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

PHONE: 97165575550

FAX: 97165575529

INVOICE : 102-138535  
DATE : 06/11/2024  
DUE DATE : 07/11/2024  
FILE NO. : 102-138535  
YOUR REFERENCE : 235-32330631  
M B/L : 235-32330631  
H B/L : 202427050001  
CARRIER : TK FLT: 0009  
PLACE OF RECEIPT : ERBIL, IRAQ  
LOADING PORT : ISTANBUL  
E.T.D. : 05/30/2024  
E.T.A. : 06/02/2024  
DISCHARGE PORT : LOS ANGELES, CA  
FINAL DEST : SANTA FE SPRINGS, CA 90670  
SHIPPER : TAQA ATRUSH B.V.  
CONSIGNEE : ROHRBACK COSASCO SYSTEMS, INC  
CARGO DESC : MICROCOR DATA LOGGER  
QUANTITY : 1  
WEIGHT : 31/KGS 68/LBS  
VOLUME : 0/CHG WT

DESCRIPTION	AMOUNT
HANDLING	50.00
TERMINAL CHARGE	224.50
AIRLINE STORAGE	760.00
DELIVERY	165.00
MESSENGER	20.00

PLEASE PAY THIS AMOUNT --> USD \$1,219.50

\*\*\* 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.

Carol Alexander

**From:** Cargowise Production <cargowise-prod@woodland-group.com>  
**Sent:** Thursday, June 06, 2024 12:36 PM  
**To:** Lance Wangel  
**Subject:** ACE Cargo Release Status Response for B00054952 / 8D4-0055047-5

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**ACE Cargo Release Status Response for B00054952 / 8D4-0055047-5**

A response message has been received from Customs.  
Shown below is a summary of relevant information received in the message.

**Importer:** ROHRBACH COSASCO SYSTEM

District Port of Entry	2720
Entry Filer Code	8D4
Entry Number	00550475
Entry Type	11
Importer of Record Number	57-118793400
Carrier Code	TK
Estimated Date of Arrival	02-Jun-24
Split Shipment Release Code	
Importing Conveyance Name	
Voyage/Flight/Trip Number	9
PGA Correction Response	

**Bill 23532330631/ 202427050001**

Manifest Quantity	1
Reported Quantity	1
Disposition Action/Date	95 BILL ARRIVED/06-Jun-24 13:35:00

□

Data	Value and Description
Disposition Action/Date	98 RELEASED/06-Jun-24 13:35
Release Origin/Date	Selectivity Processing Date/06-Jun-24
Disposition Action/Date	01 ONE USG/06-Jun-24 13:35

Regards,



<b>TAQA Atrush B.V.</b> Empire World Empire Business Complex C1 Erbil, Iraq Attn: Bahzad Saadoun / Ismail Ali Tel: +964 7809150886 / M + 964 07809152911		<b>Shipping / Commercial Invoice NO. TAQA - Export - Log128</b>	Date: May 12th 2024			
		<b>Internal Reference:</b> Adnan Mahmood	I.T.T/ PO: 21502- RMA Number 22458			
<b>Ship from:</b>		<b>INCOTERMS: EXW</b>				
		<b>TOTAL NO OF PACKAGES: 1</b>				
		<b>INLAND CARRIER:</b>	<b>Forwarder:</b>			
<b>Ultimate Consignee:</b>		<b>Remark:</b> Exporting of Microcore Data Logger checkmate for repair. MICROCOR PROVE ADAPTERS, are to be evaluated only.				
Rohrback Cosasco Systems, Inc 11841 Smith Ave. Santa Fe Springs, CA 90670 Attn: Jesus Covarrubias (QC) Tel: +1 562-949-0123		 <i>Smith</i>				
<b>Notify Party:</b>						
Item	Description	Country of Origin	HS Code	Qty	UNIT COST (USD)	TOTAL COST (USD)
1	CHECKMATE-WITH,CARRYING CASE COSASCO	USA	9026.90.0000	1	1,397.00	1,397.00
2	MICROCOR DATA LOGGER , MODEL : MWT-3905-MDL-0-NB , COSASCO	USA	9026.80.0000	4	1,655.00	6,620.00
3	MICROCOR PROBE ADAPTER M4000 SERIES PROBES COSASCO	USA	9026.90.0000	4	408.50	1,634.00
4					340.50	9,651.00

		Packing List: TAQA - Export - Log128	Date: May 12th 2024			
		Internal Reference: Adnan Mahmood	I.T.T/ PO: 21502- RMA Number 22458			
<b>Ship from:</b> TAQA Atrush B.V Empire World Empire Business Complex C1 Erbil, Iraq Attn: Bahzad Saadoun / Ismail Ali Tel: +964 780 915 0886 / M + 964 780 915 2911		INCOTERMS: EXW	Mode of Transport: Airfreight			
		TOTAL NO OF PACKAGES: 1				
		INLAND CARRIER:	Forwarder:			
<b>Ultimate Consignee:</b> Rohrback Cosasco Systems, Inc 11841 Smith Ave. Santa Fe Springs, CA 90670 Attn: Jesus Covarrubias (QC) Tel: +1 562-949-0123		Remark: Exporting of Microcore Data Logger checkmate for repair. MICROCOR PROBE ADAPTERS, are to be evaluated only.  				
<b>Notify Party:</b>						
Item	Description	Country of Origin	HS Code	Qty	Net Weight (Kg)	Gross Weight (Kg)
1	CHECKMATE-WITH,CARRYING CASE COSASCO	USA	9026.90.0000	1		
2	MICROCOR DATA LOGGER , MODEL : MWT-3905-MDL-0-NB , COSASCO	USA	0026.80.0000	4		
3	MICROCOR PROBE ADAPTER M4000 SERIES PROBES COSASCO	USA	9026.90.0000	4		
4						
Quantity: 1 Box Weight: 32 Kgs Dims: 74x45x42 Cm						32 Kg

235 IEBLI32330631

HAWB#202427050001

Shippers Name and Address TAQA ATRUSH B.V EMPIRE WORLD BUILDING COMPLEX-C1 "PIPELINE CO"		Shippers Account Number		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by			
				TK			
Consignee's Name and Address Rohrback Cosasco Systems, Inc 11841 Smith Ave. Santa Fe Springs, CA 90670 Attn: Jesus Covarrubias (QC) Tel: +1 562-949-0123		Consignee's Account Number		ISSUING CARRIER: STARLIGHT AIRLINES COMPANY ERBIL, IRAQ CONTACT: ALA AKRAM ala@starlightairline.com			
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		
Airport of Destination LAX		Flight / Date For carriers Use only Flight/Date		Amount of Insurance			
Handling Information <b>REMARK: Lithium ION batteries in compliance with section II of PI967</b>							
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quality of Goods (Incl. Dimensions or Volume)
1	31 KG				As agreed	As agreed	MICROCOR Data Logger 75X46X42/1 CM
1	31 KG				AS AGREED	AS AGREED	
Prepaid	Weight Charge	Collect	Other Charges				
<b>AS AGREED</b>							
Valuation Charge							
TAX						Shipper certifies that the particulars on the face hereof are correct and the insofar as any part of the consignment contains dangerous goods , such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations	
Total Other Charges Due Agent						Signature of Shipper or his Agent	
Total Other Charges Due Carrier							
Total Prepaid	Total Collect						
<b>AS AGREED</b>							
Currency Conversion Rates For Carriers Use only at Destination		CC Charges in Dest Currency Charges at Destination		Total Collect Charges		Starlight Maritime /Erbil/ Operations 235-32330631	

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

## DELIVERY\* ORDER

TRUCKER/CARRIER ATTN	: FORWARD AIR : DISPATCH TELEPHONE: 310-608-4620	DATE : 06/07/2024 FILE : 102-138535 PREPARED BY : CAROL ALEXANDER 2815905500 carol.alexander@procargousa.com
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**DELIVER TO**

ROHRBACK COSASCO SYSTEMS, INC  
11841 SMITH AVE  
JESUS COVARRUBIAS 562-949-0123  
SANTA FE SPRINGS, CA 90670

**PICK UP FROM**

TURKISH AIRLINES C/O SWISSPORT LAX  
5781 W. IMPERIAL HWY  
LOS ANGELES, CA 90045  
TEL: 310-646-1917

Please deliver on/before M-F 8 AM - 4 PM

**SHIPMENT DETAILS**

MASTER B/L : 235-32330631 HOUSE B/L : 202427050001 PORT OF DISCHARGE : LOS ANGELES, CA ETA AT PORT : 06/02/2024 WEIGHT : 31.00 KGS, 68.34 LBS	AIRLINE : CARGO AIRPORT SERVICES
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QUANTITY	DESCRIPTION	LBS	KGS	L.F.D.
1 PCS	MICROCOR DATA LOGGER DIMS: 1 @- 30 X 18 X 17"	68.34	31.00	06/03/2024

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 : 102-138535

Date : 06/07/2024

Prepared By : CAROL ALEXANDER

To : FORWARD AIR  
18055 HARMON AVE  
CARSON, CA 90746  
IMPORTS  
TELEPHONE: 310-608-4620

Broker : WOODLAND GROUP  
TELEPHONE: 562-495-6577

Master B/L : 235-32330631

House B/L : 202427050001

Customer : ROHRBACK COSASCO SYSTEMS, INC

Flight # : CARGO0190009

Port of Loading : ISTANBUL

E.T.D. : 05/30/2024

E.T.A. : 06/02/2024

Last Free Date : 06/03/2024

Commodity : MICROCOR DATA LOGGER

Quantity : 1 PCS

C.B.M. : 0.000

Weight : 31.00 kg ( 68.34 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 \_\_\_\_\_.



## Payment Details

Method	Amount	Shipper Fee	Finance Fee	Total
Overnight	\$970.00	\$14.50	\$0.00	\$984.50

## Transaction Overview

PayCargo Id	17357843
Type	Invoice
Airline	Turkish Airlines
Number	235-3233-0631
Related BOL / AWB #	202427050001
Customer Reference #	102-138535, Rohrback Cosasco
Vendor/Biller	Swissport (LAX)
Payer	Professional Cargo Services USA Ltd
Originator	Professional Cargo Services USA Ltd
Direction	Inbound
Arrival Date	06/02/2024
Payment Date	06/07/2024
Has Arrived	Yes
Status	Approved
Approval Date	06/07/2024 11:33 AM EDT
Origin Point/ Port	EBL
Destination Point/ Port	LAX
Description	THC- \$210 Storage- \$760 (\$190 x 4 days) Admin fee- \$14.50
Total Amount	\$970.00
Payer Reference #	102-138535

## History

If you ever have questions or concerns about your PayCargo account, please do not hesitate to call our Customer Service team at 1-888-250-7778 or e-mail us at [support@paycargo.com](mailto:support@paycargo.com)