

PRO CARGO USA
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



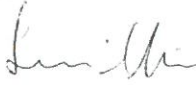
Manifest Quantity	1
Reported Quantity	1
Disposition Action/Date	95 BILL ARRIVED/06-Jun-24 13:35:00

□

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,


		Shipping / Commercial Invoice NO. TAQA - Export - Log128		Date: May 12th 2024		
		Internal Reference: Adnan Mahmood		I.T.T/ PO: 21502- RMA Number 22458		
Ship from: TAQA Atrush B.V Empire World Empire Business Complex C1 Erbil, Iraq Attn: Bahzad Saadoun / Ismail Ali Tel: +964 7809150886 / M + 964 07809152911		INCOTERMS: EXW				
		TOTAL NO OF PACKAGES: 1				
Ultimate Consignee: Rohrbach Cosasco Systems, Inc 11841 Smith Ave. Santa Fe Springs, CA 90670 Attn: Jesus Covarrubias (QC) Tel: +1 562-949-0123		INLAND CARRIER:		Forwarder:		
		Remark: Exporting of Microcore Data Logger checkmate for repair. MICROCOR PROBE ADAPTERS, are to be evaluated only.				
Notify Party:		 				
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						
					3460.50	9,651.00

		Packing List: TAQA - Export - Log128		Date: May 12th 2024		
		Internal Reference: Adnan Mahmood		I.T.T/ PO: 21502- RMA Number 22458		
Ship from: 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:		
Ultimate Consignee: Rohrbach 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.  				
Notify Party:						
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 Airwaybill (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	Other	Declared Value for Customs
Airport of Destination LAX		Flight / Date For carriers Use only Flight/Date		Amount of Insurance			
Handling Information REMARK: Lithium ION batteries in compliance with section II of PI967							
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quatity 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	
AS AGREED							
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 Signature of Shipper or his Agent	
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

235-32330631

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

DELIVERY * ORDER

TRUCKER/CARRIER : FORWARD AIR
ATTN : DISPATCH
TELEPHONE: 310-608-4620

DATE : 06/07/2024
FILE : 102-138535
PREPARED BY : CAROL ALEXANDER
2815905500
carol.alexander@procargousa.com

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

QUANTITY	DESCRIPTION
1 PCS	MICROCOR DATA LOGGER
	DIMS: 1 @- 30 X 18 X 17"

LBS	KGS	L.F.D.
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 _____.

--- PLEASE RELEASE ABOVE SHIPMENT ---



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