

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

**\* INVOICE \***

**T O** STARLIGHT MARITIME  
DREAM CITY (NO.1176)  
ERBIL

**ATTN: BDOUR YAKEEN**

**PHONE: 964 751 741 8862**

INVOICE : 102-143693  
DATE : 12/30/2024  
DUE DATE : 01/14/2025  
FILE NO. : 102-143693  
YOUR REFERENCE : AMINE SAMPLE  
M B/L : 512-73124785  
H B/L : 202416120001  
CARRIER : RJ FLT:  
PLACE OF RECEIPT : ERBIL, IRAQ  
LOADING PORT : AMMAN  
E.T.D. : 12/19/2024  
E.T.A. : 12/23/2024  
DISCHARGE PORT : DETROIT, MI  
FINAL DEST : HOUSTON, TX  
SHIPPER : SGS SUPERVISE GOZETME ETUD KONTROL SERVISLERI  
CONSIGNEE : DOW OIL AND GAS CUSTOMER LAB  
CARGO DESC : SAMPLE OF AMINE AND TRIETHYLEN  
QUANTITY : 1  
WEIGHT : 9/KGS 20/LBS  
VOLUME : 0/CHG WT

DESCRIPTION	AMOUNT
HANDLING	50.00
TERMINAL CHARGE	114.50
DELIVERY	165.00
CUSTOMS COURIER	25.00
MESSENGER	20.00
AIRLINE STORAGE	6.00 EACH @ 80.00 480.00
NEW IMPORTER	10.00
CUSTOMS CLEARANCE	150.00

PLEASE PAY THIS AMOUNT --> USD \$1,014.50

**\*\*\* BANKING DETAILS \*\*\***

BANKING DETAILS: JP MORGAN CHASE BANK  
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147  
SWIFT CODE: CHASUS33 CHASE ACH 111000614 WIRES 021000021  
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.**

## Professional Cargo Services, Inc.

512IEBLI73124785

15619 Morales Rd.

HAWB#202416120001

Shippers Name and Address SGS Supervise Gozetme Etl Lot 682/5 Gazna Road, Ankawa, Erbil, KRG IRAQ Pipeline Co		Houston, Texas 77032 <b>BOX 61</b>		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by  <b>RJ</b>	
Consignee's Name and Address Dow Oil and Gas Customer Lab 230 Abner Jackson Parkway, Ecb-Lab Module 71 Lake Jackson, TX 77566 USA Miranda Weed +19792385049 ffrrplb@dow.com		Consignee's Account Number			
Agent's IATA Code		Account No			
Airport of Departure (Addr. Or First Carrier) and Requested Routing <b>EBL</b>				Accounting Information <b>DL165-CALOGI POOLED</b>	
To:	By First Carrier	to	by:	to	by
Airport of Destination <b>IAH</b>		Flight / Date For carriers Use only Flight/Date		Amount of Insurance	
Handling Information <b>REMARKS: " Dangerous Goods as per associated DGD"</b>					
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate
1	9 KG				As agreed
				Total	
				As agreed	
Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>DG AMINE SAMPLES</b> <b>27*27*37/1 cm</b>					
Request Clearance under Sec. 321-					
Value under \$800.00					
Prepaid		Weight Charge			
<b>AS AGREED</b>		Valuation Charge			
		TAX			
Total Other Charges Due Agent		Regulation		Signature of Shipper or his Agent	
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
<b>AS AGREED</b>					
Currency Conversion Rates		CC Charges in Dest Currency		Starlight Maritime /Enil/ Operations	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

512-73124785



# SGS

## INVOICE/PACKING LIST

International Shipper/Export: (STARLIGHT) ERBIL

DATE Dec 14, 2024

	Sender	Recipient
Address	SGS Supervise Gozetme Etud Kontrol Servisleri A.S Erbil Branch Lot 682/5 Gazna Road, Ankawa, Erbil, KRG IRAQ	Dow Oil & Gas Customer Lab 230 Abner Jackson Parkway, ECB- Lab Module 71 Lake Jackson, TX 77566 USA
Name	Amarj Mohammed	Miranda Weed
Contact No	+964 750 856 4604	+19792385049
EMAIL	Amenj.mohammed@sgs.com	FFRRPLB@dow.com


Delivery Term: DDU

### DESCRIPTION

--- NO CHARGE INVOICE ---

DESCRIPTION OF SAMPLE(S)	: SAMPLE OF AMINE and triethylene glycol
REASON FOR SENDING:	: Laboratory analysis purposes only
PACKED IN	: Glass Bottle
QUANTITY	: 5 Bottles
GROSS WEIGHT	: 5 L
COUNTRY OF ORIGIN <small>(where sample was taken)</small>	: Iraq
MARKET VALUE:	: (2 USD) Declared for Customs Clearance Purposes Only
MARKS	: N/A

Code	Serial No	Quantity	Weight
1 Sample	N/A	1	5 L
2 Sample		1	
3 Sample		1	
4 Sample		1	
5 Sample		1	



I HEREBY CERTIFY THAT THIS  
INVOICE IS TRUE, CORRECT AND  
ORIGINAL

SGS Supervise Gozetme Etud Kontrol Servisleri


Erbil Branch, Lot 682/5 Gazna Road, Ankawa, Erbil, KRG Iraq

t +964 (0)65 254 6155 m 0750 322 01 45 e erbil.branch@sgs.com

www.sgs.com

Member of the SGS Group

## SHIPPER'S DECLARATION FOR DANGEROUS GOODS

<b>Shipper:</b> SGS Supervise Gozette Etud Kontrol Servisleri A.S Erbil Branch  Lot 682/5 Gazna Road,  Ankawa, Erbil, KRG IRAQ				<b>Air Waybill: 512- 73124785</b> <b>Pages 1 of 1 Pages</b> <b>Shipper's Reference Number</b> (optional)							
<b>Consignee:</b> Dow Oil and Gas Customer Lab  230 Abner Jackson Parkway, Ecb-Lab  Module 71  Lake Jackson , TX 77566 USA  Miranda Weed  +19792385049  ffrrplb@dow.com											
<i>Two completed and signed copies of this declaration must be handed to the operator.</i>				<b>WARNING</b>  Failure to comply in all aspects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.							
<b>TRANSPORT DETAILS</b> This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSANGER AND CARGO AIRCRAFT</td><td><del>CARGO AIRCRAFT</del> Only</td></tr></table>				PASSANGER AND CARGO AIRCRAFT	<del>CARGO AIRCRAFT</del> Only	Airport of Departure:  <b>ERBIL</b>		<b>Shipment Type: (delete non-applicable)</b> <table border="1"><tr><td><b>NON-RADIOACTIVE</b></td><td><del>RADIOACTIVE</del></td></tr></table>		<b>NON-RADIOACTIVE</b>	<del>RADIOACTIVE</del>
PASSANGER AND CARGO AIRCRAFT	<del>CARGO AIRCRAFT</del> Only										
<b>NON-RADIOACTIVE</b>	<del>RADIOACTIVE</del>										
Airport of Destination <b>HOUSTON</b>											
<b>NATURE AND QUANTITY OF DANGEROUS GOODS</b>											
<b>Dangerous Goods Identification</b>											
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization					
UN 2735	Amines, liquid, corrosive, n.o.s.(Monoethanolamine, Piperazine)	8	III	1 Fibreboard box x 2.5L	852						
<b>Additional Handling Information:</b>  <b>24 – HOURS EMERGENCY CONTACT TELEPHONE NUMBER:</b> Tel: +1 97 9238 5049											
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified , packed, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				<b>Name/Title of Signatory</b> Okoye Chinedu Vitus / Logistic coordinator <b>Place and Date</b> Erbil 17 December 2024 (see warning above)							



512IEBLI73124785

HAWB#202416120001

Shippers Name and Address SGS Supervise Gozetme Etud Kontrol Servisleri A.S Erbil Branch Lot 682/5 Gazna Road, Ankawa, Erbil, KRG IRAQ Pipeline Co		Shippers Account Number		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by  <b>RJ</b>			
Consignee's Name and Address Dow Oil and Gas Customer Lab 230 Abner Jackson Parkway, Ecb-Lab Module 71 Lake Jackson , TX 77566 USA Miranda Weed +19792385049 ffrrplb@dow.com		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 <b>REMARKS: " Dangerous Goods as per associated DGD"</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	9 KG				As agreed	As agreed	DG AMINE SAMPLES  27*27*37/1 cm
1	9 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 Signature of Shipper or his Agent				
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid			Total Collect				
<b>AS AGREED</b>							
Currency Conversion Rates			CC Charges in Dest Currency			Starlight Maritime /Erbil/ Operations	
For Carriers Use only at Destination			Charges at Destination			Total Collect Charges	
						512-73124785	

**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

DATE : 01/09/2025  
FILE : 102-143693  
PREPARED BY : RYAN PRESLEY  
2815905500  
carol.alexander@procargousa.com

FAX: 281 590 3077

**DELIVER TO**  
DOW OIL AND GAS CUSTOMER LAB  
230 ABNER JACKSON PARKWAY, ECB-LAB  
MODULE 71  
MIRANDA WEED 979-238-5049  
LAKE JACKSON, TX 77566

**PICK UP FROM**  
FORWARD AIR  
19220 KENSWICK DRIVE  
HUMBLE, TX 77338  
TEL: 281-312-5900

\_\_\_ Please deliver on/before MON-FRI 8 AM - 4 PM

SHIPMENT DETAILS	
MASTER B/L : 512-73124785 HOUSE B/L : 202416120001 PORT OF DISCHARGE : DETROIT, MI ETA AT PORT : 12/23/2024 I.T. INFORMATION : IT - 73124785 WEIGHT : 9.00 KGS, 19.84 LBS	AIRLINE : RJ
QUANTITY	DESCRIPTION

1 PLT  
SAMPLE OF AMINE AND TRIETHYLENE GLYCOL  
LABORATORY ANALYSIS PURPOSES ONLY  
DG AMINE SAMPLES

<b>LBS</b>	<b>KGS</b>	<b>L.F.D.</b>
19.84	9.00	01/03/2025

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 : 102-143693

Date : 01/09/2025

Prepared By : RYAN PRESLEY

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

Broker : PROFESSIONAL CARGO SERVICES INC

I.T. : 73124785 12/22

Master B/L : 512-73124785

House B/L : 202416120001

Customer : DOW OIL AND GAS CUSTOMER LAB

Flight # : RJ

Port of Loading : AMMAN

E.T.D. : 12/19/2024

E.T.A. : 12/23/2024

Last Free Date : 01/03/2025

Commodity : SAMPLE OF AMINE AND TRIETHYLEN

Quantity : 1 PLT

C.B.M. : 0.000

Weight : 9.00 kg ( 19.84 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 ---



Approval Confirmation for  
**Terminal Fee 73124785**

## Payment Details

Method	Amount	Shipper Fee	Finance Fee	Total
Overnight	\$580.00	\$14.50	\$0.00	\$594.50

## Transaction Overview

PayCargo Id	19417850
Type	Terminal Fee
Forward Air Arrival Notice Received?	Yes
FA Pro Number	73124785
MAWB Number	51273124785
Related BOL	202416120001
Customer Reference #	102-143693, Dow Oil & Gas
Vendor/Biller	Forward Air, Inc. (IAH) - Houston, TX
Payer	Professional Cargo Services USA Ltd
Originator	Professional Cargo Services USA Ltd
Direction	Inbound
Arrival Date	12/30/2024
Payment Date	01/09/2025
Has Arrived	Yes
Status	Approved
Approval Date	01/09/2025 09:57 AM EST
Origin Point/ Port	EBL
Destination Point/ Port	IAH
Description	ISC- \$100 Storage- \$480 (6 days @ \$80 per day) Admin fee- \$14.50
Total Amount	\$580.00
Payer Reference #	102-143693

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)





# Forward Air

## Arrival Notice

IMPORTS\_LAH@FORWARDAIR.COM

19220 KENSWICK DRIVE  
HUMBLE TX. 77338  
FIRMS CODE U979  
PHN: 281-312.5900  
FAX: 281-312-5912  
Imports Mon-Fri 8AM-4PM

IT#	512-73124785
MAWB#:	512-73124785
HAWB#:	
NOTIFY PARTY:	PRO CARGO

ARRIVAL DATE	12/30/24
LAST FREE DAY	01/03/25
G.O. DATE	01/13/25
FORWARD AIR PRO	73124785

STORAGE PER DAY	\$80.00
PIECES	1
WEIGHT	20

CVF	\$100.00
STORAGE	\$0.00
PALLET EXCHANGE	\$0.00
CROSS DOCK	\$0.00
COD	\$0.00
COD FEE	\$0.00
EXAM	\$0.00
<b>TOTAL DUE</b>	<b>\$100.00</b>

HAZ ( )  
NON HAZ (X)

01/9/2025  
102-143693  
FORWA005  
THC \$100  
storage \$480  
admin fee 1450  
\$59450

\*\*\* \$40.00 PER HAWB/ PART\*\*\*

\*\*\* NO PERSONAL CHECKS \*\* NO CASH \*\* NO CREDIT CARDS ACCEPTED \*\*\*

\*\*COMPANY CHECKS WILL ONLY BE ACCEPTED BY FORWARD AIR NATIONAL ACCOUNTS ALL OTHER PAYMENTS MUST BE  
MADE ONLINE WITH WWW.PAYCARGO.COM OR WWW.CARGOPRINT.COM\*\*\*

\*\*ALL INDIVIDUALS PICKING UP FREIGHT FROM OUR FACILITY ARE REQUIRED TO PROVIDE GOV ISSUED ID AT THE TIME OF  
PICKUP \*\*

RECOVERY AGENT	_____	DATE	_____
NAME	_____	TIME	_____
		DOOR #	_____

SIGNATURE \_\_\_\_\_

\*\*\*\*\* STORAGE CHARGES BEGIN ON THE 4TH BUSINESS DAY AFTER ARRIVAL STORAGE IS ASSESSED BASED ON THE  
CALCULATION OF \$0.10 PER POUND PER DAY WITH A \$80.00 PER DAY MINIMUM AND NO MAXIMUM EXTRA CHARGES WILL BE  
ASSESSED FOR ANY BREAK DOWN AND DUMPING OF PACKAGING AT OUR FACILITY, PLEASE CONTACT A MANAGER FOR A QUOTE REGARDING THAT.  
If the freight is broke down on our doc when picking up and there is debris/trash left behind, there will be a disposal fee of \$.03/lb of the greater  
weight or \$25 min \*\*\*\*\*