

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

**\* INVOICE \***

**T** STARLIGHT MARITIME  
**O** 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 SERVISLERİ  
 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 Gozette Et  
 Lot 682/5 Gazna Road,  
 Ankawa, Erbil, KRG IRAQ  
 Pipeline Co

Houston, Texas 77032

Not Negotiable Airwaybill  
 (Air Consignment note) Issued by

BOX 61

RJ

Consignee's Name and Address

Consignee's Account Number

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

Agent's IATA Code

Account No

Airport of Departure (Addr. Or First Carrier) and Requested Routing

Accounting Information DD165-CALOGI POOLED

EBL

To:	By First Carrier		to	by:	to	by			Other	Declared Value for Customs
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Airport of Destination	Flight / Date	For carriers Use only Flight/Date	Amount of Insurance
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IAH

Handling Information

REMARKS: "Dangerous Goods as per assosiated DGD"

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						Value under \$800.00

Request Clearance under Sec. 321-

Prepaid Weight Charge

Value under \$800.00

AS AGREED

Professional Cargo Services, Inc.

Valuation Charge

-PRO CARGO Box 61-

insofar as any part  
 described by name and  
 Dangerous Goods

TAX

Total Other Charges Due Agent  
 Signature of Shipper or his Agent

AS AGREED

Currency Conversion Rates

For Carriers Use only at Destination

CC Charges in Dest Currency

Charges at Destination

Total Collect Charges

Starlight Maritime /Eml/ Operations

512-73124785

**SGS****INVOICE/PACKING LIST**

International Shipper/Export: (STARLIGHT) ERBIL

DATE: Dec 14, 2024

	Sender	Recipient
Address	SGS Supervise Gozette Etud Kontrol Servisleri A.S Erbil Branch Lot 682/5 Gazza Road, Ankawa, Erbil, KRG IRAQ	Dow Oil & Gas Customer Lab 230 Abner Jackson Parkway, ECB- Lab Module 71 Lake Jackson, TX 77566 USA
Name	Amanj Mohammed	Miranda Weed
Contact No	+964 750 856 4604	+19792385049
EMAIL	Amanj.mohammed@sos.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 (where sample was taken)	:	Iraq
MARKET VALUE:	:	(2 USD) Declared for Customs Clearance Purposes Only
MARKS	:	N/A

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



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

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		Air Waybill: 512-73124785 Pages 1 of 1 Pages Shipper's Reference Number (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 frrplb@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" style="display: inline-table; vertical-align: middle;"> <tr> <td style="padding: 2px;">PASSENGER AND CARGO AIRCRAFT</td> <td style="padding: 2px;">CARGO AIRCRAFT Only</td> </tr> </table>		PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT Only	Airport of Departure: <b>ERBIL</b>		
PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT Only					
Airport of Destination <b>HOUSTON</b>		Shipment Type: (delete non-applicable) <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td style="padding: 2px; text-align: center;">NON-RADIOACTIVE</td> <td style="padding: 2px; text-align: center;">RADIOACTIVE</td> </tr> </table>		NON-RADIOACTIVE	RADIOACTIVE	
NON-RADIOACTIVE	RADIOACTIVE					
<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	Packin g Inst.	Authorization
UN 2735	Amines, liquid, corrosive, n.o.s.(Monoethanola mine, 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 <i>(see warning above)</i>		

512IEBLI73124785

HAWB#202416120001

Shippers Name and Address		Shippers Account Number		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by			
SGS Supervise Gozteme Etud Kontrol Servisleri A.S Erbil Branch Lot 682/5 Gazna Road, Ankawa, Erbil, KRG IRAQ Pipeline Co							
Consignee's Name and Address		Consignee's Account Number		<b>RJ</b>			
Dow Oil and Gas Customer Lab 230 Abner Jackson Parkway, Ecb-Lab Module 71 Lake Jackson , TX 77566 USA Miranda Weed +19792385049 ffrrpb@dow.com							
Agent's IATA Code		Account No					
Airport of Departure (Addr. Or First Carrier) and Requested Routing <b>EBL</b>				Accounting Information <b>DCL165-CALOGI POOLED</b>			
To:	By First Carrier		to	by:	to		
					by		
Airport of Destination <b>IAH</b>		Flight / Date <u>For carriers Use only Flight/Date</u>		Amount of Insurance			
Handling Information <b>REMARKS: " Dangerous Goods as per assosiated DGD"</b>							
No. of Pieces	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quatity 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						
T A X			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 Convrtion Rates For Carriers Use only at Destination		CC Charges in Dest Currency Charges at Destination		Total Collect Charges		Starlight Maritime /Erbil/ Operations <b>512-73124785</b>	

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

**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**

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

**LBS** **KGS** **L.F.D.**  
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\_IAH@FORWARDAIR.COM

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>

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

19220 KENSWICK DRIVE  
HUMBLE TX. 77338  
FIRMS CODE U979  
PHN: 281-312-5900  
FAX: 281-312-5912  
Imports Mon-Fri 8AM-4PM

01/9/2025

102-143693

FORWA 005

THC \$100  
storage \$480  
admin fee 1450  
-----  
\$594.50

HAZ ( )  
NON HAZ (X)

RECOVERY AGENT \_\_\_\_\_

DATE \_\_\_\_\_

NAME \_\_\_\_\_

TIME \_\_\_\_\_

DOOR # \_\_\_\_\_

SIGNATURE

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\*\*\*\*\* 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 \*\*\*\*\*