Anchor Express Inc
630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To
Starlight Airlines
Attn : Marwa Abdulbasit
Dream City (No. 1176)
Erbil,
,
Iraq
Tel.:+9647501447485
Email:marwa@starlightairline.com

Invoice Number	**INV/8066/25**
Invoice Date	Jun-05-2025
Due Date	Jun-05-2025

Shipper	FIKE CORPORATION		
Consignee	Uruk Engineering Services Co., Ltd.		
MAWB No.	501-15614546		
HAWB No.			
Flight	7L9791		
Airline	SILK WAY WEST AIRLINES LLC		
Origin	O'Hare Apt/Chicago, IL	**ETD**	Jun-09-2025
Destination	Erbil International Apt, IQ	**ETA**	Jun-11-2025

Shipment No.	US25101554
Your Reference	
Inv Printed By	AdrianRozkuszka
Email	adrian_rozkuszka@anchorexpressinc.com
Packages	2 SKI
Desc. of Goods	FIRE FIGHTING SPARE PARTS
Volume	1.797 CBM
Weight	674.000 KGS
Chargeable Weight	674.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	4.15	674.000 KGS	2797.10
AE HAZ Fee	USD	150.00	1.000	150.00
AE AES Filing	USD	45.00	1.000	45.00
AE Air Waybill Documentation fee	USD	25.00	1.000	25.00
AE Cartage Fee	USD	428.30	1.000	428.30
AE Airport Transfer	USD	166.10	1.000	166.10
AE Documentation	USD	35.00	1.000	35.00
AE Other Charges LEGALIZATION OF INVOICE/COO	USD	695.00	1.000	695.00
AE Agent Profit Share	USD	20.00	1.000	20.00

Please Remit Payment to :			
JP MORGAN CHASE 9320 E IRVING PARK ROAD SCHILLER PARK, IL 60176 A/C No: 693107133 RTN:071000013 SWIFT: CHASUS33	**Sub Total**	USD	4,361.50
	Advance	USD	
	Total Due	**USD**	**4,361.50**

Amount in words: Four Thousand Three Hundred Sixty One Dollars and Fifty Cent Only.

Remarks :