



شركة عبر البصرة للخدمات اللوجستية ذ.م.م

IBR AL-BASRA FOR LOGISTICS SERVICES LLC

Invoice No.024ST

11-Jun-25

Bill of Lading

SHZ7150418

Container No.

CBMTRLU6957321

IBR Job No#

IBR2502158

TO: Starlight Co.

Weight (KGS)	No. of CNTR	Exchange Rate	Type of Material	Date of Released	Date of Arrival
10728.000	1 X 40 OT	1,400	AMUSEMENT PARK HALF PIPE RIDES	18-May-25	9-May-25

6,100,000 Clearance fees for " one CNTR 40 OT" at Umm Qasr port and delivery to Baghdad
116,000 D.O fees (receipt no.FIIQAM0253990)
109,000 Yard fees (receipt no.651698)
300,000 COC fees

TOTAL, 6,625,000 Six million six hundred twenty five thousand dinars

ACCOUNT DETAILS FOR TRANSFER:

BANK NAME: MASHREQ BANK

BRANCH NAME: MURAQQABAT BRANCH

ACCOUNT NAME: IBR ALBASRA LOGISTICS SERVICES L.L.C.

USD ACCOUNT NO: 019101342160

USD IBAN NO: AE830330000019101342160

SWIFT CODE: BOMLAEDXXX

BANK ADDRESS: Nojoom Hotel Apartments, Ground Floor,
Abu Bakr Al Seddiq Rd, Al Muraqqabat - Dubai - UAE



11. Jun. 2025

MAIN BRANCH

+964 (0) 30 85 85 (TQ)

+90 (5 30) 85 70 06 (TR)



info@ibrbasra.com

www.ibrbasra.com

Basra - Iraq

Al Tahsinigah Civil Defense Street.



خدمات لوجستية تخليص كمركبي شحن

سید علی

Sama Al Rafideyn For Maritime Agencies & Services

MANSOUR AMIRAT ST./AAMAL BLDG. FL.1

AL KARKH DISTRICT/DAOUDI AREA

Baghdad

Iraq

TEL : 00964 7835 70 50 37 | FAX :

EML : bag.finance@cma-cmg.com | WEB : <http://www.cma-cgm.com>



RECEIPT

Code : C0008214578

Customer : RAWAAT ALARZ FOR GENERAL TRADING

Address : ALTAHSENEYAH AREA BEHIND THE

Currency : IQD

Receipt Number : RC021674

Receipt Date : 2025/05/07

Print Date : 2025/05/07

Paid Amount : 316,000.00

Details :

Invoice	Reference	BL Number	Invoice Currency	Inv. Currency Amount
FIIQAM0253990	I	SHZ7150418	IQD	316,000.00

More Details :

Payment Method : POS collection NBI - IQD

Description : RAWAAT ALARZ FOR GEN - IQAM0253990

Created By : Zeyad DHEYAA

Additional Info:

BANK NAME	
CHEQUE NUM	
BROKER	KAZEM JAWAD KAZEM
CHEQUE DATE	



INVOICE NO: 651698

Customer Name: ARKAN MOHSEN TURKI

Company Name:

Storage paid up to: 2025-05-23

Port of Discharge: UQR

Port of Load: XHK

Invoice Notes:

Bill Of Lading:

IB Vessel Name: EVER LEGEND

IB Voyage Number: 068

Invoice Issued: 2025-05-17

TARIFF DESC	QTY	RATE	AMOUNT
EIR Documentation	1	23,000.00	23,000.00
IPA Containers Extra Stevedore Services 40	1	43,000.00	43,000.00
IPA - Gate Interchange Charge 40'	1	174,000.00	174,000.00
Using Wire Slings on Yard Side	1	109,000.00	109,000.00

Total Free 7

Total Insurance 0

Total Charges: IQD 349,000.00

6% Electronic Charge: IQD 0.0

Total: IQD 349,000.00

INVOICE:651698

No	Container	Size	Status	Discharge	Up To	Free Days	Insurance Days
1	TRLU6957321	40	FCL	2025-05-17	2025-05-23	7	0

