شركة عبر البصرة للخدمات اللوجستية ذ.م.م
IBR AL-BASRA FOR LOGISTICS SERVICES LLC

Invoice No.030ST
11-Oct-25

Bill of Lading	SHZ7399184
Container No.	FFAU4215062 CRSU9200665 SEGU7300626
IBR Job No#	IBR250651

TO: Starlight Co.

Weight (KGS)	No. of CNTR	Type of Material	Date of Released	Date of Arrival
27130.000	3 X 40HC	AMUSEMENT PARK DROP TWOWER RIDES	1-Sep-25	7-Aug-25

18,450,000	Clearance fees for " three 40HC CONT" at Umm Qasr port and delivery to Baghdad
358,000	D.O fees (receipt no.IQAM0274595)
4,720,000	Demurrage fees (receipt no.RC037763)
156,000	Yard fees (receipt no. 680444,683791&682387)
745,000	Port fees (receipt no. 112520&114817)
900,000	COC fees

TOTAL 25,329,000 Twenty five million three hundred twenty nine thousand dinnars

IBR AL-BASRA FOR LOGISTICS SERVICES
شركة عبر البصرة للخدمات اللوجستية

ACCOUNT DETAILS FOR TRANSFER:
BANK NAME: MASHREQ BANK
BRANCH NAME: MURAQQABAT BRANCH
ACCOUNT NAME: IBR ALBASRA LOGISTICS SERVICES L.L.C
USD ACCUNT NO: 019101753741
USD IBAN NO: AE070330000019101753741
SWIFT CODE: BOMLAEADXXX
BANK ADDRESS: Nojoum Hotel Apartments, Ground Floor,
Abu Bakr Al Seddiq Rd, Al Muraqqabat - Dubai - UAE

11.oct.2025

MAIN BRANCH
+964 780 030 8585 (IQ)
+90 (530) 185 70 06 (TR)
info@ibralbasra.com
www.ibralbasra.com
Basra - Iraq
Al-Tahsiniyah Civil Defense Street.

2 سيد علي

SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:

CMA CGM

Payment_Info
Bill of Lading: SHZ7399184
Customer: 0008214578/001

INVOICE

COPY

IQAM0274595

Date: 04-AUG-2025

Payable to: SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:

Invoice To: RAWAAT ALARZ FOR GENERAL TRADING COMPANY
ALTAHSENEYAH AREA BEHIND THE
CIVIL DEFENSE DIRECTORATE ST 1 1
VILLA 9 PO BOX 44
BASRA/
IRAQ

VAT NO.: 900431392

Contact_info
Invoiced By: Adam AJOUR

Voyage: 0GN6SE1MA Local Voyage Ref: - Vessel: EVER LUCENT Call Date: 07 AUG 2025

Place of Receipt: - Discharge Port: UMM QASR
Load Port: SHEKOU Place of Delivery: -

Commodity Code	Description	Package	Qty
950830	AMUSEMENT PARK DROP TOWER RIDE	40OT	1
950830	Fairground amusements	40HC	2

Container Number(s): CRSU9200665 FFAU4215062 SEGU7300626
Quote Reference: QSPOT8707160 Service Contract: -

Size/Type		Charge Description	Based on	Rate Currency	Amount	Amount in IQD
40HC	C	Delivery Order Extending Fee	2 UNI	15,000.00 IQD	30,000.00	30,000.00
40HC	C	Container maintenance Fee at destination	2 UNI	16,000.00 IQD	32,000.00	32,000.00
40HC	C	Container cleaning Fee at destination	2 UNI	25,000.00 IQD	50,000.00	50,000.00
40HC	C	Delivery Order fee - special requir., carrier	2 UNI	180,000.00 IQD	360,000.00	360,000.00
40HC	C	Container inspection & Survey Fee at destination	2 UNI	10,000.00 IQD	20,000.00	20,000.00
40OT	C	Delivery Order Extending Fee	1 UNI	15,000.00 IQD	15,000.00	15,000.00
40OT	C	Container maintenance Fee at destination	1 UNI	16,000.00 IQD	16,000.00	16,000.00
40OT	C	Container cleaning Fee at destination	1 UNI	25,000.00 IQD	25,000.00	25,000.00
40OT	C	Delivery Order fee - special requir., carrier	1 UNI	250,000.00 IQD	250,000.00	250,000.00
40OT	C	Container inspection & Survey Fee at destination	1 UNI	10,000.00 IQD	10,000.00	10,000.00

Currency Charge Totals
IQD 808,000.00
Total 808,000.00

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422

Carrier No. IQCMA0315900

Total Amount: 808,000.00 IQD

Payable by 07-AUG-2025
Payment before delivery of Bill Of Lading (Export) or containers (Import)
Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. Penalties for late payments are 0.75% per month pro rata

سيد علي

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

شركة سما الرافدين
Sama Al-Rafideyn
For Maritime Agencies & Services Co. Ltd

RECEIPT

Code : C0008214578
Customer : RAWAAT ALARZ FOR GENERAL TRADING
Address : ALTAHSENEYAH AREA BEHIND THE

Currency : IQD
Receipt Number : RC037763
Receipt Date : 2025/09/22
Print Date : 2025/09/22
Paid Amount : 4,720,000.00

Details :

Invoice	Reference	BL Number	Invoice Currency	Inv. Currency Amount
FDIQAM0284884	I	SHZ7399184	IQD	2,740,000.00
FDIQAM0286444	I	SHZ7399184	IQD	1,980,000.00

More Details :

Payment Method : NBI BANK IQD

Description : RAWAAT ALARZ FOR GEN - IQAM0284884

Created By : Zeyad DHEYAA

Additional Info:

BANK NAME	
CHEQUE NUM	
BROKER	
CHEQUE DATE	

شركة سما الرافدين
Sama Al-Rafideyn

SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:

CMA CGM

Bill of Lading: SHZ7399184 Booking Ref: SHZ7399184
Customer: 0008214578/001

INVOICE

COPY

IQAM0284884

Date: 08-SEP-2025

Payable to: SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:

Invoice To: RAWAAT ALARZ FOR GENERAL TRADING COMPANY
ALTAHSENEYAH AREA BEHIND THE
CIVIL DEFENSE DIRECTORATE ST 1 1
VILLA 9 PO BOX 44
BASRA/
IRAQ

VAT NO.:900431392

Invoiced By: Duaa KHALED

Voyage: 0GN6SE1MA Local Voyage Ref: - Vessel: EVER LUCENT Call Date: 06 AUG 2025

Export Cargo Mode: Merchant Haulage
Place of Receipt: - Discharge Port: UMM QASR
Load Port: SHEKOU Place of Delivery: -
Custom Ref: -
Quote Reference: QSPOT8707160 Service Contract: -

(C) Detention & Demurrage Import Charge

Container Number: FFAU4215062 Size/Type: 40HC 21 Free Calendar Days Total billable days: 11 Calendar Days

Start Event Data: 06-AUG-25 - Discharged Full - UMM QASR - BASRA GATEWAY TERMINAL
Stop Event Data: 06-SEP-25 - Gate in Empty - UMM QASR - BASRA GATEWAY TERMINAL

From Date	To Date	Days	Type	Inv. Currency	Inv. Amount
27-AUG-25	30-AUG-25	4	Calendar	IQD	300,000.00
31-AUG-25	06-SEP-25	7	Calendar	IQD	735,000.00

Container Number: SEGU7300626 Size/Type: 40OT 15 Free Calendar Days Total billable days: 14 Calendar Days

Start Event Data: 07-AUG-25 - Discharged Full - UMM QASR - BASRA GATEWAY TERMINAL
Stop Event Data: 04-SEP-25 - Gate in Empty - UMM QASR - BASRA GATEWAY TERMINAL

From Date	To Date	Days	Type	Inv. Currency	Inv. Amount
22-AUG-25	26-AUG-25	5	Calendar	IQD	375,000.00
27-AUG-25	31-AUG-25	5	Calendar	IQD	650,000.00
01-SEP-25	04-SEP-25	4	Calendar	IQD	680,000.00

Total 2,740,000.00

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422 Carrier No. IQCMA0326287

Two Million Seven Hundred Forty Thousand

Total Amount Due: 2,740,000.00 IQD

Payable by 08-SEP-25
Payment before delivery of Bill Of Lading (Export) or containers (Import)
Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. Penalties for late payments are 0.75% per month pro rata

SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:

CMA CGM

INVOICE

COPY

IQAM0286444

Date: 16-SEP-2025

Bill of Lading: SHZ7399184 Booking Ref: SHZ7399184
Customer: 0008214578/001

Payable to:
SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:

Invoice To:
RAWAAT ALARZ FOR GENERAL TRADING COMPANY
ALTAHSENEYAH AREA BEHIND THE
CIVIL DEFENSE DIRECTORATE ST 1 1
VILLA 9 PO BOX 44
BASRA/
IRAQ

VAT NO.:900431392

Invoiced By: Duaa KHALED

Voyage: 0GN6SE1MA Local Voyage Ref: - Vessel: EVER LUCENT Call Date: 06 AUG 2025

Export Cargo Mode: Merchant Haulage
Place of Receipt: -
Load Port: SHEKOU
Discharge Port: UMM QASR
Place of Delivery: -
Custom Ref: -
Quote Reference: QSPOT8707160
Service Contract: -

(C) Detention & Demurrage Import Charge

Container Number: CRSU9200665 Size/Type: 40HC 21 Free Calendar Days Total billable days: 20 Calendar Days

Start Event Data: 06-AUG-25 - Discharged Full - UMM QASR - BASRA GATEWAY TERMINAL
Stop Event Data: 15-SEP-25 - Gate in Empty - UMM QASR - BASRA GATEWAY TERMINAL

From Date	To Date	Days	Type	Inv. Currency	Inv. Amount
27-AUG-25	30-AUG-25	4	Calendar	IQD	300,000.00
31-AUG-25	15-SEP-25	16	Calendar	IQD	1,680,000.00

Total 1,980,000.00

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422
Carrier No. IQCMA0327874

One Million Nine Hundred Eighty Thousand

Total Amount Due: 1,980,000.00 IQD

Payable by 16-SEP-25

Payment before delivery of Bill Of Lading (Export) or containers (Import)

Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. Penalties for late payments are 0.75% per month pro rata

INVOICE NO: 682387

Customer Name: ARKAN MOHSEN TURKI
Company Name:
Storage paid up to: 2025-08-18
Port of Discharge: UQR
Port of Load: SHK
Invoice Notes:

Bill Of Lading:
IB Vessel Name: EVER LUCENT
IB Voyage Number: 067
Invoice Issued: 2025-08-18

TARIFF DESC	QTY	RATE	AMOUNT
40' Container - Insurance Charges - Import	10	6,000.00	60,000.00

Total Free	0
Total Insurance	10
Total Charges: IQD	60,000.00
6% Electronic Charge: IQD	0.0
Total: IQD	**60,000.00**

sajaj

INVOICE:682387

No	Container	Size	Status	Discharge	Up To	Free Days	Insurance Days
1	CRSU9200665	40	FCL	2025-08-06	2025-08-18	0	5
2	FFAU4215062	40	FCL	2025-08-06	2025-08-18	0	5

18-08-2025

INVOICE NO: 683791

Customer Name: ARKAN MOHSEN TURKI
Company Name:
Storage paid up to: 2025-08-30
Port of Discharge: UQR
Port of Load: SHK
Invoice Notes:

Bill Of Lading:
IB Vessel Name: EVER LUCENT
IB Voyage Number: 067
Invoice Issued: 2025-08-28

TARIFF DESC	QTY	RATE	AMOUNT
40' Container - Insurance Charges - Import	12	7,000.00	84,000.00

Total Free	0
Total Insurance	12
Total Charges: IQD	84,000.00
6% Electronic Charge: IQD	0.0
Total: IQD	**84,000.00**

hmaytham

INVOICE:683791

No	Container	Size	Status	Discharge	Up To	Free Days	Insurance Days
1	CRSU9200665	40	FCL	2025-08-06	2025-08-30	0	12

BASRA محطة بوابة البصرة
F 28-08-2025
Berth 21

Finance Department
قسم الحسابات
BASRA Gateway Terminal
كاتب الفواتير
Billing Clerk

NVOICE NO: 680444

ɔustomer Name: ARKAN MOHSEN TURKI
ɔompany Name: RAWAT AL ARZ GENERAL TRADING CO.
ꞩtorage paid up to: 2025-08-13
ᵓort of Discharge: UQR
ᵓort of Load: SHK
nvoice Notes:

Bill Of Lading:
IB Vessel Name: EVER LUCEN
IB Voyage Number: 067
Invoice Issued: 2025-08-09

TARIFF DESC	QTY	RATE	AMOUNT
EIR Documentation	3	23,000.00	69,000.00
40' Container - Insurance Charges - Import	2	6,000.00	12,000.00
IPA Containers Extra Stevedore Services 40	3	43,000.00	129,000.00
IPA - Gate Interchange Charge 40'	3	174,000.00	522,000.00

Total Free	21
Total Insurance	2
Total Charges: IQD	732,000.00
6% Electronic Charge: IQD	0.0
Total: IQD	**732,000.00**

noofa

Billing Ce... Gateway Terminal BASRA Finance Department

INVOICE:680444

No	Container	Size	Status	Discharge	Up To	Free Days	Insurance Days
1	SEGU7300626	40	FCL	2025-08-07	2025-08-13	7	0
2	CRSU9200665	40	FCL	2025-08-06	2025-08-13	7	1
3	FFAU4215062	40	FCL	2025-08-06	2025-08-13	7	1

09-08-2025
Berth 27
BASRA

ACC-SINV-2025-122042

GRAND WELCOME YARD
ساحة الترحيب الكبرى

أشرت

سجلنا على حسابكم المبالغ المدرجة تفاصيلها راجيين التفضل بتسديدها لهذه الشركة بالسرعة الممكنة

٢٤١ ١١٥٢٠

اسم العميل:	رقم امر التسليم:	تاريخ الاستحقاق:
شركة روعة الارز للتجارة العامة	250106908512	2025-08-18

رقم	اسم المنتج	الكمية	السعر	الإجمالي
1	أجر الكشف الكمركي حاوية 40 قدم	6	95,000	570,000
2	أجر وزن الشاحنات وهي فارغة	6	8,000	48,000
3	أجر وزن الشاحنات وهي محملة	6	10,000	60,000
4	أستلام وتسليم حاوية 40 قدم مملوءة	6	10,000	60,000
5	اجمالي مبيت شاحنات عدد 6 لمدة 2 من الليالي التواريخ 2025-08-17 الى تاريخ 2025-08-19	12	5,000	60,000
6	أجور الخدمات الأدارية	1	2,000	2,000
7	تسجيل قيود الشاحنات	6	3,000	18,000
8	خدمة الفحص الأشعاعي	6	65,000	390,000
9	أجور الفحص بالسونار المجهز من قبل شركات عقود المشاركة	6	20,000	120,000
10	خزن حاوية مملوءة 40 قدم 4 ايام في الرصيف من نوع HC خلال الفتره 2025-08-06 - 2025-08-17	20	8,000	160,000
11	خزن حاوية مملوءة 40 قدم 4 ايام في الرصيف من نوع OT خلال الفتره 2025-08-06 - 2025-08-17	4	12,000	48,000
12	خزن حاوية مملوءة 40 قدم 3 ايام في ساحة الترحيب من نوع HC خلال الفتره 2025-08-17 - 2025	15	8,000	120,000
13	خزن حاوية مملوءة 40 قدم 3 ايام في ساحة الترحيب من نوع OT خلال الفتره 2025-08-17 - 19-08-2025	3	12,000	36,000
14	أجور خدمات الكترونية	1	12,480	12,480

39000 = 3×6

واحد كره

تاريخ الرسو: 06-08-2025
تاريخ الخروج: 19-08-2025
بواسطة: abbas.nasser@gwy.iq
الميناء: None
الرصيف: Berth-27-North-Rort-4433

اسم الباخرة: EVER LUCENT
رقم الرحلة: 1678 الكمية الإجمالية: 98.0 بند
الإجمالي غير شامل الضريبة: 1,704,480 د.ع
المجموع الإجمالي: 1,704,480 د.ع
بالكلمات: IQD مليون و سبعمائة و أربعة ألفاً و أربعمائة و ثمانون فقط.

واحد كره

= 3×6
132,000 +
30,000 +
195,000 +
338,000 +
745,000

صلاح عبدالرضا عبود
مدير حسابات

نزار عباس فجر

عباس حسين علي
مدير حسابات

علي محمد فيصل
مدير الحسابات

الحسابات ١٩ / ٨

قائمة العوائد والاجور

ACC-SINV-2025-124718

GRAND WELCOME YARD
ساحة الترحيب الكبرى

أشرت

سجلنا على حسابكم المبالغ المدرجة تفاصيلها راجيين التفضل بتسديدها لهذه الشركة بالسرعة الممكنة

١١٤٨١٧

اسم العميل:
شركة روعة الارز للتجارة العامة

رقم امر التسليم:
250106908512

تاريخ الاستحقاق:
2025-09-01

رقم	اسم المنتج	الكمية	السعر	الإجمالي
1	أجور الخدمات الأدارية	1	2,000	2,000
2	إصدار فاتورة ملحق بالفاتورة ال[illegible]	1	5,000	5,000
3	مبيت الشاحنات / بدون تفا[illegible]	78	5,000	390,000
4	خزن حاوية مملوءة في ساحة ال[illegible]	65	8,000	520,000
5	خزن حاوية مملوءة في ساحة التر[illegible]	13	12,000	156,000

195,000 = 3×6 ÷

338,000 = 3×6 ÷

تاريخ الرسو: 2025-08-06
تاريخ الخروج: 2025-09-01
بواسطة: abbas.nasser@gwy.Iq
الميناء: None
الرصيف: Berth-27-North Port-4433

اسم الباخرة: EVER LUCENT
رقم الرحلة: 1678الكمية الإجمالية: **158.0** بند
الإجمالي غير شامل الضريبة: **1,073,000** د.ع
المجموع الإجمالي: **1,073,000** د.ع
بالكلمات: **IQD** مليون و ثلاثة و سبعون ألف فقط.

المحاسب	أمين الصندوق	المدقق	م.الحسابات
علي محمد فيصل مدير الحسابات	قاسم لفتة عبود مكلف حسابات	نزار عباس فجر	صلاح عبد الرضا عبود مدير حسابات

الشركة العامة لموانئ العراق
حاسبة
العوائد والاجور
ساحة الترحيب الكبرى

٥ / ٨ / ١٨ ٤ ١١٥٥٢٠ المشاور

٢٠٢٥ / ٨ / ١ الاستلام

الشركة العامة لموانئ العراق
ساحة الترحيب الكبرى
العوائد والاجور