

INVOICE Draft-INF250062656

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Starlight AirlinesDream City Villa No. 1176
Attn: Ala Akram
Erbil,
Erbil,
Iraq
Tel.: +964 750 144 7480
Email: marketing.ebl@starlightairline.com**INVOICE NUMBER** Draft-INF250062656**INVOICE DATE** 08-Jul-25**SHIPMENT** HFAE25004280**DUE DATE** 08-Jul-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER****SHIPMENT DETAILS**

PRINTED BY : Finn A

SHIPPER

PSG California LLC

CONSIGNEE

Air Exports TBA

ORDER NUMBERS / OWNER'S REFERENCE**WEIGHT**

142.000 KGS

VOLUME

1.290 CBM

CHARGEABLE

216.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

TK 15-Jul-25

MAWB**HAWB**

HFAE25004280

PLACE OF RECEIPT

Los Angeles

ETD

15-Jul-25

PLACE OF DELIVERY

Erbil International Apt

ETA

16-Jul-25

CHARGES**DESCRIPTION****CHARGES IN USD**

PICKUP CHARGES	230.00
INTERNATIONAL FREIGHT	1,026.00
SCREENING CHARGES	21.50
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00

TOTAL CHARGES

1) Any discrepancy in the invoice should be escalated to us within 10 days from the invoice date, else it will be presumed that the amount reflecting on the invoice is correct and has been verified at your end. Please use the below link to raise a

2) Payment must be received within the agreed credit period, failing which 15% interest per annum will be charged on overdue invoices.

TOTAL USD**1,402.50****In Words:** One Thousand Four Hundred Two and 50/100 Only.**Transfer Funds To :**Within USA : ABA/Routing# 021000322(ACH); 026009593 (WIRE)
Outside USA : SWIFT CODE = BOFAUS3N
ACCOUNT NO : 483006512465
BANK OF AMERICA, 1185 AVE. OF AMERICAS, NEW YORK, NY 10031**Remarks :****Pay Ref** Draft-INF250062656