

INVOICE INF250005486

Page : 1 / 1

Starlight Airlines

Dream City Villa No. 1176
 Attn: Ala Akram
 Erbil,
 Erbil,
 Iraq
 Tel.:+964 750 144 7480
 Email:marketing.ebl@starlightairline.com

INVOICE NUMBER	INF250005486
INVOICE DATE	06-Feb-25
SHIPMENT	HFAE25000580
DUE DATE	06-Feb-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25000580

SHIPMENT DETAILS

PRINTED BY : Troy

SHIPPER	CONSIGNEE
Rollercoat Industries, Inc.	Royal Can Company

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
950.000 KGS	4.520 CBM	960.000 KGS	2.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
TK0032 08-Feb-25	235-87644034	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Atlanta	08-Feb-25	Erbil International Apt	10-Feb-25

CHARGES

DESCRIPTION	CHARGES IN USD
INTERNATIONAL FREIGHT	3,504.00
ORIGIN TRUCKING CHARGES	320.00
SCREENING CHARGES	115.20
ORIGIN WAREHOUSE TRANSFER FEES	192.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	15.00

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

4,206.20

In Words: Four Thousand Two Hundred Six and 20/100 Only.

Transfer Funds To :	Remarks :
ABA : 021000322 SWIFT : BOFAUS3N ACCOUNT NO : 483006512465 BANK OF AMERICA 1185 AVENUE OF AMERICAS NEWYORK, NY 10031	
Pay Ref INF250005486	