

INVOICE INF250005486

Page : 1 / 1

Starlight AirlinesDream 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

Rollercoat Industries, Inc.

CONSIGNEE

Royal Can Company

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

950.000 KGS

VOLUME

4.520 CBM

CHARGEABLE

960.000 KGS

PACKAGES

2.000 NOS

FLIGHT NO. / DATE

TK0032 08-Feb-25

MAWB

235-87644034

HAWB**PLACE OF RECEIPT**

Atlanta

ETD

08-Feb-25

PLACE OF DELIVERY

Erbil International Apt

ETA

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