

**INVOICE INF250044686**

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**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	INF250044686
INVOICE DATE	29-Sep-25
SHIPMENT	HFSE25001122
DUE DATE	29-Sep-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	MFSE25001002

**SHIPMENT DETAILS**

PRINTED BY : Hector

SHIPPER	CONSIGNEE
The Hilliard Corporation	Arbil Global Energy Ltd.

**ORDER NUMBERS / OWNER'S REFERENCE**

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
2717.018 KGS		2717.018 KGS	10.000 SKD

VESSEL / VOYAGE / IMO(LLOYDS)	MBL	HBL
SINE A - 0USAEE1TK	TRKU	HFSE25001122

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
New York	25-Sep-25	Mersin	20-Oct-25

CONTAINERS	CHARGES IN USD
CAAU2645040 20' GP	

CHARGES
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DESCRIPTION	CHARGES IN USD
CONTAINER FREIGHT CHARGES	350.00
INLAND CHARGES	1,700.00
PROFIT SHARE	50.00
DOCUMENTATION	45.00
SHIPPER EXPORTS DECLARATION FILING	25.00

TOTAL CHARGES
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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	2,170.00
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**In Words:** Two Thousand One Hundred Seventy Only.

Transfer Funds To :	Remarks :
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	

Pay Ref

INF250044686