

INVOICE INF250044686

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Starlight Airlines

Dream City Villa No. 1176
Attn: Ala Akram
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Iraq
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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

The Hilliard Corporation

CONSIGNEE

Arbil Global Energy Ltd.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT

2717.018 KGS

VOLUME

CHARGEABLE

2717.018 KGS

PACKAGES

10.000 SKD

VESSEL / VOYAGE / IMO(LLOYDS)

SINE A - 0USAEE1TK

MBL

TRKU

HBL

HFSE25001122

PLACE OF RECEIPT

New York

ETD

25-Sep-25

PLACE OF DELIVERY

Mersin

ETA

20-Oct-25

CONTAINERS

CAAU2645040 20' GP

CHARGES

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

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

In Words: Two Thousand One Hundred Seventy 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 INF250044686