A.J WORLDWIDE

A.J WORLDWIDE SERVICES INC.
300 LIGHTING WAY, SUITE 303
SECAUCUS, NJ 07094
Tel: 1-201-348-1800
Fax: 1-718-228-5977
Web: www.ajww.com

INVOICE INF250047910

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	INF250047910
INVOICE DATE	17-Oct-25
SHIPMENT	HFAE25006796
DUE DATE	17-Oct-25
TERMS	0 days from Inv. Date
CONSOL NUMBER	HFAE25006796

SHIPMENT DETAILS

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SHIPPER	CONSIGNEE
BG SERVICE COMPANY	Adnan Kareem Hamad Company.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
29.000 KGS	0.051 CBM	68.000 KGS	2.000 NOS

FLIGHT NO. / DATE		MAWB	HAWB
TK0078	24-Oct-25	235-87184241	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
Miami	24-Oct-25	Erbil International Apt	26-Oct-25

CHARGES

DESCRIPTION	CHARGES IN USD
PICKUP CHARGES	130.00
INTERNATIONAL FREIGHT	428.40
SCREENING CHARGES	10.00
ORIGIN WAREHOUSE TRANSFER FEES	65.00
DOCUMENTATION	40.00
SHIPPER EXPORTS DECLARATION FILING	20.00
PROFIT SHARE	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	713.40

In Words: Seven Hundred Thirteen and 40/100 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

Pay Ref	INF250047910

Remarks :

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