

INVOICE INF250049600

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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 INF250049600

INVOICE DATE 29-Oct-25

SHIPMENT HFAE25007009

DUE DATE 29-Oct-25

TERMS 0 days from Inv. Date

CONSOL NUMBER HFAE25007009

SHIPMENT DETAILS

PRINTED BY : Hector

SHIPPER

Advanced Flow Solutions, Inc.

CONSIGNEE

ARAB LEGEND FOR GENERAL TRADING COMPANY

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT

175.000 KGS

VOLUME

0.423 CBM

CHARGEABLE

175.000 KGS

PACKAGES

1.000 NOS

FLIGHT NO. / DATE

7L 5789 03-Nov-25

MAWB

501-18963280

HAWB

PLACE OF RECEIPT

George Bush Intercontinental

ETD

03-Nov-25

PLACE OF DELIVERY

Baghdad

ETA

06-Nov-25

CHARGES

DESCRIPTION

CHARGES IN USD

PICKUP CHARGES	138.00
INTERNATIONAL FREIGHT	726.25
ORIGIN WAREHOUSE TRANSFER FEES	65.00
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

1,004.25

In Words: One Thousand Four and 25/100 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

Remarks :

Pay Ref INF250049600