

INVOICE INF250052146

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** INF250052146**INVOICE DATE** 12-Nov-25**SHIPMENT** HFAE25007475**DUE DATE** 12-Nov-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25007475**SHIPMENT DETAILS**

PRINTED BY : Hector

SHIPPER

consumer health brands

CONSIGNEE

Rand Baghdad Co.

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

1348.000 KGS

VOLUME

5.928 CBM

CHARGEABLE

1348.000 KGS

PACKAGES

4.000 NOS

FLIGHT NO. / DATE

7L

MAWB

157-41951593

HAWB**PLACE OF RECEIPT**

O'Hare Apt/Chicago

ETD

18-Nov-25

PLACE OF DELIVERY

Baghdad

ETA

19-Nov-25

CHARGES**DESCRIPTION****CHARGES IN USD**

PICKUP CHARGES	770.00
INTERNATIONAL FREIGHT	3,612.64
SCREENING CHARGES	242.64
ORIGIN WAREHOUSE TRANSFER FEES	269.60
DG 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**4,969.88****In Words:** Four Thousand Nine Hundred Sixty Nine and 88/100 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** INF250052146