

INVOICE INF250052146

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Starlight Airlines

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 Erbil,
 Erbil,
 Iraq
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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	CONSIGNEE
consumer health brands	Rand Baghdad Co.

ORDER NUMBERS / OWNER'S REFERENCE

WEIGHT	VOLUME	CHARGEABLE	PACKAGES
1348.000 KGS	5.928 CBM	1348.000 KGS	4.000 NOS

FLIGHT NO. / DATE	MAWB	HAWB
7L	157-41951593	

PLACE OF RECEIPT	ETD	PLACE OF DELIVERY	ETA
O'Hare Apt/Chicago	18-Nov-25	Baghdad	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 :	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 INF250052146	