

INVOICE INF250058665

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Starlight AirlinesDream City Villa No. 1176
Attn: Ala Akram
Erbil,
Erbil,
Iraq
Tel.:+964 750 144 7480
Email:marketing.ebl@starlightairline.com**INVOICE NUMBER** INF250058665**INVOICE DATE** 24-Dec-25**SHIPMENT** HFAE25008370**DUE DATE** 24-Dec-25**TERMS** 0 days from Inv. Date**CONSOL NUMBER** HFAE25008370**SHIPMENT DETAILS**

PRINTED BY : Troy

SHIPPER

PelcoInc

CONSIGNEE

ARAB LEGEND FOR GENERAL TRADING COMPANY

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

82.000 KGS

VOLUME

0.688 CBM

CHARGEABLE

115.000 KGS

PACKAGES

4.000 NOS

FLIGHT NO. / DATE

EK222 19-Dec-25

MAWB

176-21292526

HAWB**PLACE OF RECEIPT**

Dallas-Fort Worth Int Apt

ETD

19-Dec-25

PLACE OF DELIVERY

Baghdad

ETA

21-Dec-25

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

INTERNATIONAL FREIGHT	453.10
PICKUP CHARGES	198.00
SCREENING CHARGES	11.50
FUEL SURCHARGE	48.30
AIRLINE TRANSFER FEES	65.00
DOCUMENTATION	20.00
SHIPPER EXPORTS DECLARATION FILING	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**815.90****In Words:** Eight Hundred Fifteen and 90/100 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** INF250058665