

**Anchor Express Inc**

630 Supreme Dr. Bensenville IL 60106
TEL: +1-630-616-5555 FAX: +1-630-616-5556
Email: support@anchorexpressinc.com

INVOICE

To

Starlight Airlines

Attn : Marwa Abdulbasit

Dream City (No. 1176)

Erbil,

Iraq

Tel.: +9647501447485

Email: marwa@starlightairline.com

Shipper PSG California LLC.
Consignee AL-USOOL ENGINEERING SERVICES AND
MAWB No.
HAWB No.
Flight
Airline
Origin O'Hare Apt/Chicago, IL **ETD**
Destination **ETA**

Invoice Number INV/00723/26

Invoice Date Jan-20-2026

Due Date Jan-20-2026

Shipment No. US26000347**Your Reference****Inv Printed By** Igor Pokrovetskyi**Email****Packages** 1 SKI**Desc. of Goods** Wilden Pump Parts and Accessories**Volume** 0.088 CBM**Weight** 15.000 KGS**Chargeable Weight** 15.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	398.00	15.000 KGS	398.00
AE Agent Profit Share	USD	15.00	1.000	15.00

Please Remit Payment to :

JP MORGAN CHASE
9320 E IRVING PARK ROAD
SCHILLER PARK, IL 60176
A/C No: 693107133
RTN: 071000013
SWIFT: CHASUS33

Sub Total	USD	413.00
Advance	USD	
Total Due	USD	413.00

Amount in words: Four Hundred Thirteen Dollars Only.**Remarks :**