

**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 Milton Roy USA
Consignee Lalat Al Njoun For General transportation Services
MAWB No. 235-88485736
HAWB No.
Flight TK6052
Airline Turkish Airlines
Origin O'Hare Apt/Chicago, IL **ETD** Jan-24-2026
Destination **ETA** Jan-26-2026

Invoice Number INV/00842/26

Invoice Date Jan-21-2026

Due Date Jan-21-2026

Shipment No. US26000302**Your Reference****Inv Printed By** RafalSlomka**Email** rafal_slomka@anchorexpressinc.com**Packages** 1 SKI**Desc. of Goods** 1**Volume** 0.076 CBM**Weight** 7.000 KGS**Chargeable Weight** 13.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	398.00	13.000 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 :**