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

Invoice Number	**INV/02368/26**
Invoice Date	Feb-19-2026
Due Date	Feb-19-2026

Shipper	Global Elastomeric Products		**Shipment No.**	US26001072
Consignee	National Energy Oil Service		**Your Reference**	
MAWB No.	176-26035531		**Inv Printed By**	Milosz Pado
HAWB No.	US26001072		**Email**	
Flight	EK		**Packages**	1 SKI
Airline	Emirates		**Desc. of Goods**	Rubber parts for oil field use
Origin	Los Angeles, CA	**ETD**	**Volume**	1.019 CBM
Destination		**ETA**	**Weight**	283.000 KGS
			Chargeable Weight	283.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	4.85	283.000 KGS	1372.55
AE Screening X - Ray	USD	0.10	283.000 KGS	28.30
AE Cartage Fee	USD	285.00	1.000	285.00
AE Documentation	USD	100.00	1.000	100.00
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	1,800.85
Advance	USD	
Total Due	**USD**	**1,800.85**

Amount in words: One Thousand Eight Hundred Dollars and Eighty Five Cent Only.

Remarks :

This is a computer generated invoice & hence it does not require any signature.