

**Anchor Express Inc**

630 Supreme Dr. Bensenville IL 60106
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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/11703/25**

Invoice Date Aug-11-2025

Due Date Aug-11-2025

Shipper Stolle Machinery Company LLC**Consignee** ROYAL CAN MAKING CO.**MAWB No.** 235-86690026**HAWB No.** US25103019**Flight** TK202**Airline** Turkish Airlines**Origin** Denver, CO**ETD** Aug-08-2025**Destination****ETA****Shipment No.** US25103019**Your Reference****Inv Printed By** Zenyk Aleksandrovyh**Email** zenyk_aleksandrovyh@anchorexpressinc.com**Packages** 1 SKI**Desc. of Goods** Tubing, Hose, Seals, Fittings, Cylinders**Volume** 0.831 CBM**Weight** 206.000 KGS**Chargeable Weight** 206.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	4.25	206.000 KGS	875.50
AE Ex-Works Charges	USD	285.00	1.000	285.00
AE Documentation	USD	95.00	1.000	95.00
AE Airport Transfer	USD	42.50	1.000	42.50
1 hr WT (30 min free) - 30 min				

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	1,298.00
Advance	USD	
Total Due	USD	1,298.00

Amount in words: One Thousand Two Hundred Ninety Eight Dollars Only.**Remarks :**