

**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

Shipper MOORE FANS**Consignee** Starlight Airlines**MAWB No.** 176-17403035**HAWB No.****Flight** EK236**Airline** Emirates**Origin** O'Hare Apt/Chicago, IL **ETD** Aug-19-2025**Destination** **ETA** Aug-23-2025**Invoice Number** **INV/11790/25****Invoice Date** Aug-12-2025**Due Date** Aug-12-2025**Shipment No.** US25103131**Your Reference****Inv Printed By** RafalSlomka**Email** rafal_slomka@anchorexpressinc.com**Packages** 1 SKI**Desc. of Goods** 1**Volume** 0.423 CBM**Weight** 73.000 KGS**Chargeable Weight** 73.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	355.61	73.000 KGS	355.61
AE Cartage Fee	USD	195.00	1.000	195.00
AE Airport Transfer	USD	45.00	1.000	45.00
AE Air Waybill Documentation fee	USD	95.00	1.000	95.00
AE Agent Profit Share	USD	20.00	1.000	20.00

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	710.61
Advance	USD	
Total Due	USD	710.61

Amount in words: Seven Hundred Ten Dollars and Sixty One Cent Only.**Remarks :**