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/12653/25**
Invoice Date	Aug-27-2025
Due Date	Aug-27-2025

Shipper	LALIZAS/ALEXANDER L.L.C HOUSTON		
Consignee	SIPPAR INTERNATIONAL LIMITED		
MAWB No.			
HAWB No.	US25103469		
Flight	7L		
Airline	SILK WAY WEST AIRLINES LLC		
Origin	O'Hare Apt/Chicago, IL	**ETD**	
Destination		**ETA**	

Shipment No.	US25103469
Your Reference	
Inv Printed By	Zenyk Aleksandrovych
Email	zenyk_aleksandrovych@anchorexpressinc.com
Packages	1 SKI
Desc. of Goods	Orion Aerial Signal 25mm Red, bulk
Volume	1.636 CBM
Weight	188.000 KGS
Chargeable Weight	273.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	4,000.00	273.000 KGS	4000.00
AE Screening X - Ray	USD	100.00	1.000	100.00
AE HAZ Fee HAZ MAT $150.00 PER UN#	USD	150.00	1.000	150.00
AE Ex-Works Charges	USD	950.00	1.000	950.00
AE Handling	USD	150.00	1.000	150.00
AE Dangerous Goods	USD	150.00	1.000	150.00
AE Repacking Fee pallet inspection and IATA DGD (shipper)	USD	452.40	1.000	452.40

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	5,952.40
Advance	USD	
Total Due	**USD**	**5,952.40**

Amount in words: Five Thousand Nine Hundred Fifty Two Dollars and Forty Cent Only.

Remarks :

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