

**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/16679/25**

Invoice Date

Nov-10-2025

Due Date

Nov-10-2025

Shipper	ITT Goulds Pumps, Inc	Shipment No.	US25105006
Consignee	AI - Usool Engineering Services Company and Trading	Your Reference	
MAWB No.		Inv Printed By	Zenyk Aleksandrovych
HAWB No.		Email	zenyk_aleksandrovych@anchorexpressinc.com
Flight	7L	Packages	1 SKI
Airline	SILK WAY WEST AIRLINES LLC	Desc. of Goods	SHAFT, ASSEMBLY.
Origin	John F. Kennedy	Volume	4.346 CBM
Destination	ETA	Weight	1136.000 KGS
		Chargeable Weight	1136.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	1.65	1136.000 KGS	1874.40
AE Ex-Works Charges	USD	1,100.00	1.000	1100.00
AE Documentation	USD	95.00	1.000	95.00
AE Agent Profit Share	USD	25.00	1.000	25.00
AE Documentation	USD	875.00	1.000	875.00
legalization (1 inv + 1 coo) - \$875.00				

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

3,969.40

Advance

USD

Total Due**USD****3,969.40****Amount in words:** Three Thousand Nine Hundred Sixty Nine Dollars and Forty Cent Only.**Remarks :**