

**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

Shipper Det-Tronics**Consignee** Uruk Engineering Services Co., Ltd.**MAWB No.****HAWB No.****Flight** TK**Airline** Turkish Airlines**Origin** O'Hare Apt/Chicago, IL **ETD****Destination** **ETA****Invoice Number** **INV/16842/25****Invoice Date** Nov-13-2025**Due Date** Nov-13-2025**Shipment No.** US25105159**Your Reference****Inv Printed By** Zenyk Aleksandrovyh**Email** zenyk_aleksandrovyh@anchorexpressinc.com**Packages** 1 SKI**Desc. of Goods** INDUSTRIAL FIRE & GAS DETECTION**Volume** 0.187 CBM**Weight** 33.000 KGS**Chargeable Weight** 33.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Cartage Fee	USD	165.00	1.000	165.00
AE Airport Transfer	USD	45.00	1.000	45.00
AE Documentation	USD	95.00	1.000	95.00
AE Air Freight Service	USD	204.70	33.000 KGS	204.70
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	529.70
Advance	USD	
Total Due	USD	529.70

Amount in words: Five Hundred Twenty Nine Dollars and Seventy Cent Only.**Remarks :**