

**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/18095/25**

Invoice Date

Dec-04-2025

Due Date

Dec-04-2025

Shipper PSG California LLC.
Consignee AL-USOOL ENGINEERING SERVICES AND
MAWB No.
HAWB No. US25105706
Flight
Airline
Origin Los Angeles, CA **ETD**
Destination **ETA**

Shipment No. US25105706
Your Reference
Inv Printed By Milosz Pado
Email
Packages 1 SKI
Desc. of Goods General cargo, non haz
Volume 1.730 CBM
Weight 213.000 KGS
Chargeable Weight 288.500 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	4.03	288.500 KGS	1162.66
AE Cartage Fee	USD	245.00	1.000	245.00
AE Documentation	USD	100.00	1.000	100.00
AE Agent Profit Share	USD	25.00	1.000	25.00

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

1,532.66

Advance

USD

Total Due**USD****1,532.66****Amount in words:** One Thousand Five Hundred Thirty Two Dollars and Sixty Six Cent Only.**Remarks :**