

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

Invoice Number **INV/18294/25**

Invoice Date Dec-09-2025

Due Date Dec-09-2025

Shipment No. US25105706
Your Reference
Inv Printed By Milosz Pado
Email
Packages 1 SKI
Desc. of Goods AIR OPERATED DOUBLE DIAPHRAGM
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	155.79	288.500 KGS	155.79
Difference between EK and TK rate				

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	155.79
Advance	USD	
Total Due	USD	155.79

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