

**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/4847/25**

Invoice Date

Apr-09-2025

Due Date

Apr-09-2025

Shipper TECME CORPORATION**Consignee** Ajad Somer Scientific Bureau**MAWB No.** 501-15614340**HAWB No.** US25100431**Flight** 7L7882**Airline** SILK WAY WEST AIRLINES LLC**Origin** O'Hare Apt/Chicago, IL **ETD** Apr-13-2025**Destination** **ETA** Apr-16-2025**Shipment No.**

US25100431

Your Reference**Inv Printed By**

RafalSlomka

Email

rafal_slomka@anchorexpressinc.com

Packages

6 SKI

Desc. of Goods

MEDICAL TOOLS

Volume

0.651 CBM

Weight

97.000 KGS

Chargeable Weight

109.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	875.00	109.000 KGS	875.00
AE Agent Profit Share	USD	15.00	1.000	15.00

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

890.00

Advance

USD

Total Due**USD****890.00****Amount in words:** Eight Hundred Ninety Dollars Only.**Remarks :****This is a computer generated invoice & hence it does not require any signature.**

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