

**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/7511/25**

Invoice Date May-27-2025

Due Date May-27-2025

Shipper LuminUltra Technologies Inc
Consignee Arab legend for general trading company
MAWB No. 235-84837502
HAWB No. US25101434
Flight TK006
Airline Turkish Airlines
Origin O'Hare Apt/Chicago, IL **ETD** May-31-2025
Destination **ETA** Jun-02-2025

Shipment No. US25101434
Your Reference
Inv Printed By BogdanNykolajczuk
Email bogdan_nykolajczuk@anchorexpressinc.com
Packages 6 SKI
Desc. of Goods stc eq non haz
Volume 0.088 CBM
Weight 11.000 KGS
Chargeable Weight 15.000 KGS

Description of Charges	Curr	RATE	QTY	Amount
AE Air Freight Service	USD	445.00	15.000 KGS	445.00
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	465.00
Advance	USD	
Total Due	USD	465.00

Amount in words: Four Hundred Sixty Five Dollars Only.**Remarks :**