

Invoice Number **102201888**

Invoice Date Dec-08-2022

Due Date Dec-08-2022

**INVOICE**

To  
**Starlight Maritime**  
 Attn : Jegar Starlight  
 Dream City No 1176  
 Erbil International Airport  
 Erbil International Apt.IQ  
 T:07501447480

UTC Overseas Inc  
 PO Box 95225  
 Grapevine TX 76099-9752

<b>Shipper</b>	Pelco Inc	<b>UTC License</b>	FMC# 4271 CHB# 16269
<b>Consignee</b>	Spetco International Petroleum Company	<b>UTC File Ref.</b>	AEH-ORDG2200260
<b>Master Bill</b>	235-07105976	<b>Your Reference</b>	
<b>House Bill</b>	AEH-ORDG2200260	<b>Inv Issued By</b>	Slobodanka Trkulja
<b>Flight</b>	TK	<b>Email</b>	<a href="mailto:s.trkulja@utcoverses.com">s.trkulja@utcoverses.com</a>
<b>Airline</b>	Turkish Airlines	<b>Customs Entry #</b>	
<b>Origin</b>	Dallas-Fort Worth Int	<b>Pieces</b>	1 NOS
<b>Destination</b>	Dubai World Central	<b>Desc. of Goods</b>	CAMCORDERS PARTS
<b>Weight</b>	115.000 KGS	<b>Chargeable Weight</b>	1.136 CBM

Description of Charges			Currency	Amount
AIR FREIGHT			USD	285.00
AIRLINE FUEL SURCHARGE			USD	180.50
AIRLINE SECURITY SURCHARGE			USD	47.50
SCREENING CHARGES			USD	38.00
AIRLINE FEE			USD	55.00
HOMELAND SECURITY FEE			USD	35.00
DOCUMENTATION FEE			USD	50.00

<b>Total Due</b>	<b>USD</b>	<b>691.00</b>
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Remarks :Wire Transfer Information

Metropolitan Commercial Bank  
 99 Park Avenue Floor 12  
 New York, NY 10016

Account/No: 0199010013

Routing/No: 026013356

SWIFT No: MCBEUS33

**Clause I :** This company is not a shipper or seller of goods exported from the United States nor affiliated with such entity. Upon request, a general statement of its business activities or that of its affiliations, along with a written list of such affiliates will be provided.

**Clause II :** UTC Overseas, Inc. has a policy against payment, solicitation or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

**Clause III :** Upon request we shall provide a detailed list of components of these charges and a true copy of any pertinent document related to the charges contained in the invoice.

**Clause IV :** If you are the Importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to U.S. Customs Service within seven days after entry submission, and which shall then be delivered to Customs by the broker 19 CFR 111.29(b).

All quotations are based on tariffs and rates of exchange present in force and prevailing normal transport situation. Any changes of same entities us to withdraw from the offer.

**UTC Overseas, Inc. - Global Corporate Office**

2 Northpoint Drive - Suite 213 Houston, TX 77060 - USA | Tel + 713 422 2850

ALL SERVICES AND TRANSACTIONS ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SERVICE IN ACCORDANCE WITH THE (NCBFAA) WHICH IS AVAILABLE AT  
[WWW.UTCOVERSEAS.COM](http://WWW.UTCOVERSEAS.COM)