

TranspoTrade International Inc.
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TRANSPORT TRADE INTERNATIONAL, INC.

INVOICE

BILL TO

Starlight Maritime
Dream City (No.1176)
Erbil, Kurdistan

INVOICE # 22-0027**DATE** 01/06/2022**DUE DATE** 01/06/2022**TERMS** Due on receipt

P.O. NUMBER
OFSC2021-319

AWB / BL NUMBER
HLCUBSC2112AUBO8

JOB NUMBER
302112-0017

DESCRIPTION	AMOUNT
Inland Freight, 77041/ 77039	350.00
Inland Freight, AirGas, FL 33178	65.00
Export Packing, Palletized	730.00
Container Loading	255.00
Ocean Freight, Houston/ Mersin	1,450.00
Port Charges	65.00
Delivery To Port of Houston	454.00
Handling & Documentation, Ocean	125.00

Please remit payments to:
PO Box 60743 AMF, Houston, TX 77205.

BALANCE DUE**\$3,494.00****Wire Transfer Information:**

Bank: JP Morgan Chase
Account: 33300616710
Routing: 113000609
SWIFT: CHASUS33

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