

PRO FORMA INVOICE

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INVOICE DATE	20-Mar-25
CUSTOMER ID	IQSTAIEBL1
SHIPMENT	SPGNS021813
DUE DATE	20-Mar-25
TERMS	Cash on Delivery
INCOTERM	EXW - Ex Works

STARLIGHT AIRLINES
DREAM CITY, VILLA 1176
ERBIL 8423
IRAQ

TVA rates paid on charges

CONSOL NUMBER	C11432406
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SHIPMENT DETAILS Issued By Julie Lopez Phone: +33472763674 julie.garcia@sealogis.com

SHIPPER MILTON ROY EUROPE	CONSIGNEE
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REFERENCE

GOODS VALUE

CUSTOMS ENTRY NUMBER PMT

IMPORT CUSTOMS BROKER	WEIGHT 2143.000 KG	VOLUME	CHARGEABLE 2.143 M3	PACKAGES 3 CAS
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Carrier MSC (NORWAY)

VESSEL / VOYAGE / IMO(LLOYDS) MSC LISBON / IP511R / 9304459 / 24-Mar-25	Shipper's Reference SPGNS021813	House Bill Of Lading PGNS25021813
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GOODS COLLECTED FROM	ETD	GOODS DELIVERED TO	ETA
ORIGIN FRLEH = Le Havre, France	ETD 24-Mar-25	DESTINATION IQUQR = Umm Qasr Port, Iraq	ETA 06-May-25

Container Information 1 x 20GP

CONTAINERS RFCU2249744 - 20GP

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
Pick Up Cartage	Zero Rated ^{1.}	388,77
Container Packing / Stuffing	Zero Rated ^{1.}	780,15
Bill of Lading Fee	Zero Rated ^{1.}	46,81
Customs Clearance / Agency	Zero Rated ^{1.}	88,42
Freight charge	Zero Rated ^{1.}	1 550,00
ETS Surcharge - EU	Zero Rated ^{1.}	30,17

Continued Over...

TERMS AND CONDITIONS : Conditions Générales: <http://www.sealogis.com/cgv> - T.V.A paid ON DEBITS

Late penalties : ECB rate increased by 10 points / Collection costs : 40 Euros per Invoice Due.

Les droits et taxes autres que la TVA seront versés au comptable des douanes au plus tard le 30 ème jour suivant celui de la réalisation de l'opération.

La TVA sera versée au comptable des douanes au plus tard le 25 du mois suivant celui de la réalisation de l'opération

Sealogis Freight Forwarding - www.sealogis.com

1/7 Place de la République - 59140 DUNKERQUE - France

S.A au Capital : 1 882 400.00 EUR - RCS Dunkerque B 075 850 115 - APE 5229 B - SIREN 075 850 115 - TVA FR 94 075 850 115



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CHARGES (cont.)		
DESCRIPTION	VAT IN USD	CHARGES IN USD

TOTAL CHARGES		
Please contact us within 7 days should there be any discrepancies. No payment discount will be granted for early payment	SUBTOTAL	2 884,32
	ADD VAT	0,00
	TOTAL USD	2 884,32

1. EXO DE TVA ART 262 I 1 DU CGI - ART 146 DIRECTIVE 2006/112/CE

VAT in EUR	0,00
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Transfer Funds To:				Mail Cheque Payments To :			
		SWIFT	SOGEFRPP	Sealogis Freight Forwarding PUSIGNAN AVENUE DE SATOLAS GREEN BÂTIMENT L'ARCHER 69330 - PUSIGNAN			
Account			IBAN FR7630003012500007801208042				
SOCIETE GENERALE							
PARIS CENTRE ENTREPRISES							
Pay Ref			IQSTAIEBL1				

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