



# EXPRESS AIR FREIGHT UNLTD., INC.

147-20 184TH STREET  
JAMAICA, NY 11413  
PH: 718-995-2900  
Toll Free: (800) 878-0303  
FAX: 718-656-0859  
info@expressairfreight.com

ATLANTA \* CHARLOTTE \* CHICAGO \* HONG KONG \* HOUSTON \* LAS VEGAS \* LOS ANGELES \* MIAMI \* NEW YORK \* SAN FRANCISCO \* SEATTLE \* WASHINGTON D.C.

## \* INVOICE \*

**ZOZICK CARGO LLC**  
**JAFZA, NORTH, BLUE SHED,**  
**DA-01 JEBELALI FREEZONE,**  
**DUBAI, UNITED ARAB EMIRATES**

INVOICE NO.  
**01-05171769**  
FILE NO.  
**JFK01-05171769**

DATE  
**04/07/2022**  
CUSTOMER NO.  
**ZODXB001**

## YOUR REFERENCE

CARRIER		FLIGHT/DATE		ARRIVAL/DEPARTURE		COUNTRY	
TK TK0004 - 04/07/2022				04/09/2022 -- 04/07/2022		IRAQ	
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAY BILL NO.							
--- MAWB: 235 47779771							
SHIPMENT				PIECES		WEIGHT	
MEDICAL DEVICES				6		34.0 KGS / 37.0 CHARGEABLE	
DESTINATION				ORIGIN			
ERBIL, IRAQ		JFK NEW YORK					
DESCRIPTION						AMOUNT	
AIR FREIGHT						231.25	
AES FILING						25.00	
DOCUMENTATION						40.00	
TRANSFER FEE						70.00	
PICKUP						95.00	
PLEASE PAY THIS AMOUNT -->						USD \$461.25	
<div>THANK YOU FOR YOUR BUSINESS</div> <div>YOUR SUPPORT AND BUSINESS ARE VERY IMPORTANT TO US</div> <div>PLEASE REMIT PROMPTLY - NET DUE IN 30 DAYS</div>							
<div>NOT RESPONSIBLE, IN ANY EVENT, BEYOND THE SUM OF \$50 PER SHIPMENT.</div> <div>THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED. IMMEDIATE REMITTANCE IS U.S. FUNDS IS RESPECTFULLY REQUESTED.</div> <div>IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.</div>							