

INVOICE

INV XSIN/530455

Shipper LIGHTWATER VALLEY THEMEPARK NORTH STAINLEY RIPON RIPON HG4 3NB UNITED KINGDOM	Shipper's Reference	File Reference PJ/004451
		Master File Reference
		Bill of Lading/HAWB No. PJ/004451
Consignee	Issued At IPSWICH	Date of Issue 20/10/2022
Agent/Notify party		
TRL/Container No.	Place of Receipt RIPON	
Vessel/Flight	Port of Loading IMMINGHAM	
Port of Discharge MERSIN	Place of Delivery MERSIN	
Date of Shipment 04/10/2022		
Marks and Numbers NM	Number and Kind of Packages 2 PIECES 1 X EXC TRAILER DIMS 13.4 X 3.0 X 3.0 - 30TONS 1 X PIRATE SHIP ON FR 13.4 X 2.45 X 3.0 - 15TONS	Description of goods Gross Weight (kg) OKGS 0.000M3
Charge to account of: - STARLIGHT AIRLINES Dream City (No. 1176), Erbil, Kurdistan	COLLECTION MAIN TRAILER 30TON COLLECTION PIRATE SHIP 15TON SUB TOTAL GBP VAT Code Z TOTAL DUE GBP	15,000.00 9,585.00 24,585.00 0.00 24,585.00 24,585.00
BANK: National Westminster Bank BRANCH: 25 High Street, Colchester, Essex, CO1 1DG, ENGLAND NAME: Hemisphere Freight Services Ltd ACC: 27671461 SORT: 60-06-06 IBAN: GB59 NWBK 600606 27671461 SWIFT: NWBKGB2L	VAT Rate 0.00	Goods Amt 24,585.00 VAT Amt 0.00
TERMS: Nett Monthly Foreign currency items have been converted at the rate prevailing on date of shipment. We reserve the right to collect from you any additional amount resulting from fluctuations up to the time payment is received from you. VAT Reg. No.: 529 4405 40		
All contracts are entered into under BIFA conditions. We act as an agent only and all our rates include our agency fee		

All business is undertaken subject to the relevant Terms and Conditions appropriate to the contracted method of carriage (BIFA, RHA, UKWA and IATA), copies of which are available upon request.

