

INVOICE

INV XSIN/530458

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	Number and Kind of Packages	Description of goods	Gross Weight (kg)	Measurement (m ³)
NM	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		OKGS	0.000M3
Charge to account of: - STARLIGHT AIRLINES Dream City (No. 1176), Erbil, Kurdistan	CHARGES EAD MAIN TRIALER CHARGES EAD PIRATE SHIP T1 DOCUMENTATION MAIN TRAILER T1 DOCUMENTATION PIRATE SHIP CHARGES PARKING FEES MAIN TRAILER CHARGES PARKING FEES PIRATE SHIP CHARGES WAITING TIME MAIN TRAILER CHARGES WAITING TIME PIRATE SHIP		65.00 65.00 105.00 105.00 165.00 165.00 1,550.00 1,550.00	
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	SUB TOTAL GBP VAT Code Z TOTAL DUE GBP	VAT Rate 0.00	Goods Amt 3,770.00	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				3,770.00

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.

