


# INVOICE

INV XSIN/531670

|  |   |  |                                      |
|--|---|--|--------------------------------------|
| Shipper<br>LIGHTWATER VALLEY THEMEPARK<br>NORTH STAINLEY<br>RIPON<br>RIPON HG4 3NB<br>UNITED KINGDOM   |   | Shipper's Reference  | File Reference<br>PJ/004451          |
|  |   |  | Master File Reference                |
|  |   |  | Bill of Lading/HAWB No.<br>PJ/004451 |
| Consignee  |   | Issued At<br>IPSWICH   | Date of Issue<br>31/10/2022          |
| Agent/Notify party   |   |  <div> <b>Hemisphere</b><br/> <b>Freight Services Limited</b><br/><br/>         Head Office &amp; Accounts<br/> <b>Hemisphere House</b><br/> <b>53-65 White House Road</b><br/> <b>Ipswich, Suffolk IP1 5PB</b><br/> <b>England</b><br/><br/>         Telephone: <b>01473 550800</b><br/>         Email: <b>info@hemisphere-freight.com</b><br/>         Website: <b>www.hemisphere-freight.com</b> </div> |                                      |
| TRL/Container No.  | Place of Receipt  |  |                                      |
|  | RIPON   |  |                                      |
| Vessel/Flight  | Port of Loading   |  |                                      |
|  | IMMINGHAM   |  |                                      |
| Port of Discharge  | Place of Delivery   |  |                                      |
| MERSIN   | MERSIN  |  |                                      |
| Date of Shipment   |   |  |                                      |
| 04/10/2022   |   |  |                                      |
| Marks and Numbers  | Number and Kind of Packages   | Description of goods   | Gross Weight (kg) Measurement (m³)   |
| NM   | 2 PIECES<br>1 X EXC TRAILER<br>DIMS 13.4 X 3.0 X 3.0 -<br>30TONS<br>1 X PIRATE SHIP ON FR<br>13.4 X 2.45 X 3.0 - 15TONS |  | 0KGS 0.000M3                         |
| Charge to account of: -<br>STARLIGHT AIRLINES<br>Dream City ( No. 1176 ),<br>Erbil,<br>Kurdistan   |   | CHARGES<br>EURO 750 PER TRUCK PER DAY X3 @ROE 1.162<br>3,872.63<br><br>SUB TOTAL GBP<br>3,872.63<br><br>VAT Code VAT Rate Goods Amt VAT Amt<br>Z 0.00 3,872.63 0.00<br><br><b>TOTAL DUE GBP 3,872.63</b>   |                                      |
| BANK: National Westminster Bank<br>BRANCH: 25 High Street, Colchester, Essex, CO1 1DG, ENGLAND<br><br>NAME: Hemisphere Freight Services Ltd<br>ACC: 27671461<br>SORT: 60-06-06<br>IBAN: GB59 NWBK 600606 27671461<br>SWIFT: NWBKGB2L   |   |  |                                      |
| TERMS: Nett Monthly<br>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.<br>VAT Reg. No.: 529 4405 40<br><br>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.



[www.hemisphere-freight.com](http://www.hemisphere-freight.com)