



泽霖国际物流
ZGL GLOBAL LOGISTICS

PRO FORMA TAX INVOICE SSZXS23030036/B

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VAT #:

STARLIGHT AIRLINES
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
DREAM CITY (NO. 1176), ERBIL,
KURDISTAN, 1176
IRAQ

INVOICE DATE	05-May-23
CUSTOMER ID	STAAIRNJF
SHIPMENT	SSZXS23030036
DUE DATE	30-Jun-23
TERMS	30 days from EOM

CONSOL NUMBER C00015517

SHIPMENT DETAILS		PRINTED BY: Lia He	
CONSIGNOR	SHANDONG HEHE PUMP INDUSTRY CO.,LTD	CONSIGNEE	CBN GLOBAL NAK PET GIDA INSAAT ITHALAT VE İHRACAT LTD STI

ORDER NUMBERS / OWNER'S REFERENCE			
IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE
	16757.000 KG	23.370 M3	5 PKG
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING	
CMA CGM ARCTIC / 0MEEWL1MA / 9867841	QDJM067828		
ORIGIN	ETD	DESTINATION	ETA
CNSN = Shenzhen, China	08-Mar-23	TRMER = Mersin, Turkiye	24-Apr-23
CONTAINERS			
CMAU0466143 - 20GP			

CHARGES			
DESCRIPTION	VAT IN USD	CHARGES IN USD	
HANDLING FEE	Zero	35.00	
Origin Terminal Handling	Zero	120.00	
Origin Documentation Fee	Zero	75.00	
Customs Clearance / Agency Fees	Zero	25.00	
Origin Telex Release	Zero	75.00	
TERMINAL FEE	Zero	35.00	
ORIGINAL MANIFEST FEE	Zero	25.00	
PICK UP	Zero	375.00	
Profit Share / Rebate	Zero	30.00	
SEAL+EIR+VGM	Zero	15.00	
CFS WAREHOUSE	Zero	35.00	

TOTAL CHARGES			
Please contact us within 7 days should there be any discrepancies.		SUBTOTAL	845.00
		VAT	0.00
		TOTAL USD	845.00

CUSTOMER ID	Invoiced	USD 845.00	BALANCE DUE	USD 845.00
STAAIRNJF			DUUE DATE	30-Jun-23
Transfer Funds To:	Address:			
Bank	ZGL GLOBAL LOGISTICS CO., LTD.			
Account 4421 4801 3002 2010 0828	ROOM#2702,BUILDING B,SHUIBEI JEWELRY HEADQUARTERS			
Bank Name:CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB	BUILDING, BUXIN ROAD #3008,DUSHU COMMUNITY,DONGXIAO			
BRANCH	STREET,LUOHU DISTRICT,SHENZHEN,CHINA.			
Account Name: ZGL GLOBAL LOGISTICS CO., LTD.				
Pay Ref STAAIRNJF SSZXS23030036/B				