



Shenzhen AE Shipping Co., LTD.
F19,HAIWAI LIAN YI BUILDING. NO.12 YINGCHUN ROAD,
LUO HU,SHENZHEN

DEBIT NOTE

DATE: 2024-08-22

MESSERS:

INVOICE NO.: QDAE24080047

STARLIGHT AIRLINES

DREAM CITY, VILLA 1176, ERBIL, IRAQ
CONTACT PERSON:BDOUR YAKEEN
PHONE NUMBER:+964 7517418862
EMAIL:BDOUR@STARLIGHTAIRLINE.COM

MBL NO:	<u>243202013</u>	HBL NO.:	<u>QDAE24080047</u>
VES/VOY:	<u>MARCHEN MAERSK/433W</u>		
FROM:	<u>DALIAN,CHINA</u>	TO:	<u>UMM QASR,IRAQ</u>
ON BOARD DATE:	<u>2024-08-17</u>	E.T.A:	<u>2024-08-17</u>
CONSIGNEE:	<u>KAR COMPANY FOR CEMENT INDUSTRY LTD.</u>	SHPR:	<u>RHI MAGNESITA GMBH</u>

CONTAINER NO.: CAAU2487108,CAAU2487129,CAAU2487140,CAAU2487155,CAAU2487160

LOT#: QDAE24080047

DESCRIPTION OF CHARGE	QTY.	UNIT PRICE	CURRENCY	DEBIT
OCEAN FREIGHT PREPAID	5.000	2550.00	USD	12750.00
TELEX RELEASE FEE	1.000	70.00	USD	70.00
PROFIT SHARE	5.000	20.00	USD	100.00

TOTAL: USD 12920.00

<<REMARK>>

REMIT TO: SHENZHEN AE SHIPPING CO.,LTD.
ADD:F19 HAIWAI LIANYI BUILDING NO.12
YINGCHUN ROAD,LUOHU SHENZHEN P.R.CHINA
BANK:INDUSTRIAL AND COMMERCIAL BANK OF CHINA SHENZHEN BRANCH
40000-204192-0012-5710 (USD)
SWIFT BIC:ICBKCNBJSZN
ADD:NORTH BLOCK,FINANCIAL CENTRE,SHENNAN ROAD EAST SHENZHEN CHINA