

PRO CARGO USA
15619 MORALES ROAD
HOUSTON, TX 77032 U.S.A.
PH: 2815905500
FAX: 2815901110
procargo@procargousa.com

*** INVOICE ***

T O STARLIGHT MARITIME
DREAM CITY (NO.1176)
ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE : 101-144452
DATE : 02/06/2025
DUE DATE : 02/21/2025
FILE NO. : 101-144452
YOUR REFERENCE : AL-USOOL, PO2400716
M B/L : 235-83563771
H B/L :
CARRIER : TK TK010 - 02/06/2025
PLACE OF RECEIPT : LOS ANGELES, CA
LOADING PORT : LOS ANGELES, CA
E.T.D. : 02/06/2025
E.T.A. : 02/08/2025
DISCHARGE PORT : ERBIL, IRAQ
FINAL DEST : ERBIL, IRAQ
SHIPPER : PSG CARLIFORNIA LLC
CONSIGNEE : AL-USOOL ENGINEERING SERVICES COMPANY AND
CARGO DESC : WATER VALVE SPARE PARTS
QUANTITY : 1
WEIGHT : 29/KGS 63/LBS
VOLUME : 29/CHG WT

DESCRIPTION	AMOUNT
AIR FREIGHT	278.98
HANDLING	45.00
CONGESTION FEE	15.00
PICKUP	76.37
AES FILING	15.00
AIRPORT TRANSFER	105.00
SECURITY SCREENING FEE	10.00

PLEASE PAY THIS AMOUNT --> USD \$545.35

***** BANKING DETAILS *****

BANKING DETAILS: JP MORGAN CHASE BANK
1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
SWIFT CODE: CHASUS33 CHASE ACH 111000614 WIRES 021000021
CREDIT PRO CARGO USA ACCOUNT 262936428665

THANK YOU FOR YOUR BUSINESS

THE ABOVE ITEMS REPRESENT PRINCIPALLY CASH PAID OR TO BE PAID OUT FOR YOUR ACCOUNT; AND/OR OUR PROFITS OR COMPENSATION FOR OUR SERVICES RENDERED.
IMMEDIATE REMITTANCE IN USD FUNDS IS RESPECTFULLY REQUESTED.

IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.