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

* INVOICE *

TO
STARLIGHT MARITIME
DREAM CITY (NO.1176)
ERBIL

ATTN: BDOUR YAKEEN

PHONE: 964 751 741 8862

INVOICE	**: 101-144453**
DATE	**: 02/06/2025**
DUE DATE	**: 02/21/2025**
FILE NO.	**: 101-144453**
YOUR REFERENCE	**: PO 4514241557 / INQ-JC-764**
M B/L	**: 235-83563782**
H B/L	**: 101-144453**
CARRIER	**: TK TK186 - 02/06/2025**
PLACE OF RECEIPT	**: CHICAGO, IL (O'HARE)**
LOADING PORT	**: CHICAGO, IL (O'HARE)**
E.T.D.	**: 02/06/2025**
E.T.A.	**: 02/08/2025**
DISCHARGE PORT	**: ERBIL, IRAQ**
FINAL DEST	**: ERBIL, IRAQ**
SHIPPER	**: RICHARDS INDUSTRIES INC**
CONSIGNEE	**: AL-USOOL ENGINEERING SERVICES COMPANY**
CARGO DESC	**: WATER VALVE SPARE PARTS**
QUANTITY	**: 1**
WEIGHT	**: 29/KGS 64/LBS**
VOLUME	**: 29/CHG WT**

DESCRIPTION			AMOUNT
AIR FREIGHT ALL INCLUSIVE	29.00 CHGWT	@ 8.98	260.42
HANDLING			45.00
AES FILING			15.00
CONGESTION FEE			15.00
AIRPORT TRANSFER			85.00
PICKUP			84.79
SECURITY SCREENING FEE			10.00

PLEASE PAY THIS AMOUNT --> USD $515.21

***** 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.