

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

*** INVOICE ***

T STARLIGHT MARITIME FZE
O SHARJAH AIRPORT INTERNATIONAL FREE ZONE
O BLOCK NO P6-57
 SHARJAH UAE

PHONE: 97165575550

FAX: 97165575529

INVOICE : 102-138795
 DATE : 06/28/2024
 DUE DATE : 07/28/2024
 FILE NO. : 102-138795
 YOUR REFERENCE : FPO-2024000262
 M B/L : 512-72259574
 H B/L : 202406040001
 CARRIER : RJ FLT: 0263
 PLACE OF RECEIPT : ERBIL, IRAQ
 LOADING PORT : AMMAN
 E.T.D. : 06/14/2024
 E.T.A. : 06/18/2024
 DISCHARGE PORT : CHICAGO, IL (O'HARE)
 FINAL DEST : CHIPPEWA FALLS, WI 54729
 SHIPPER : ROYAL CAN COMPANY
 CONSIGNEE : WISSOTA TOOL AND MACHINE
 CARGO DESC : SPARE PARTS FOR GRINDING
 QUANTITY : 1
 WEIGHT : 275/KGS 606/LBS
 VOLUME : 0/CHG WT

DESCRIPTION	AMOUNT
HANDLING	50.00
TERMINAL CHARGE	248.50
DELIVERY	248.00
AIRPORT RECOVERY	75.00
MESSENGER	20.00

PLEASE PAY THIS AMOUNT --> USD \$641.50

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

BANKING DETAILS: JP MORGAN CHASE BANK
 1400 WOODLOCH FOREST THE WOODLANDS TX 77380 281-587-3147
 SWIFT CODE: CHASUS33 CHASE ABA #111000614
 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.

 Forward Air		WAYBILL ICC-MC249708	NUMBER: 89991444	ORIGIN AIRPORT ORD	DESTINATION AIRPORT MSP	 Forward Air COMPLETE

P	NAME ROYAL JORDANIANALLIANCE GROUN		
I	STREET ADDRESS 1717 BUSSE ROAD		
C	CITY ELK GROVE		STATE/ZIP IL 60007
K	CONTACT IMPORTS		TELEPHONE NO. 7739172000
U	FROM TIME 11:45	TO TIME 21:00	ACCOUNT NO. 2299622

D	NAME WISSOTA TOOL AND MACHINE		
E	STREET ADDRESS 12746 37TH AVENUE		
I	CITY CHIPPEWA FALLS		STATE/ZIP WI 54729
V	CONTACT AMY		TELEPHONE NO. 7157262600
R	FROM TIME 08:00	TO TIME 15:30	

BILL TO PRO CARGO	STREET ADDRESS 15619 MORALES ROAD	CITY HOUSTON	STATE/ZIP TX 77032	ACCOUNT NO. 2299622
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NO. PCS.	DESCRIPTION	FREIGHT CLASS	ACTUAL GROSS WEIGHT	FORWARD AIR TOTAL DIM WEIGHT	FORWARD AIR DIMS
1	spare parts for grinding machine		606.0 L		

SHIPMENT INFORMATION PROVIDED BY SHIPPER
REF NBRS : 102-138795; 512-72259574;

CUSTOMER BOOKED WEIGHT : 606.0 L
DIMS: 1@24.0x24.0x30.0in

ACCESSORIALS :

INSTRUCTIONS: Wissota receiving hours: Monday - Friday 7 am - 3:30 pm.

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS:

VALUATION STATEMENT	
NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$0.50 PER POUND, SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.	
DECLARED VALUE \$	0.00
X	SHIPPER

RECEIVED BY:	
BY:	
AT:	<input type="checkbox"/> SHIPPER'S ADDRESS <input type="checkbox"/> HAZMAT <input type="checkbox"/> FORWARD AIR TERMINAL <input type="checkbox"/> INBOND
DATE:	TIME:

Kelly

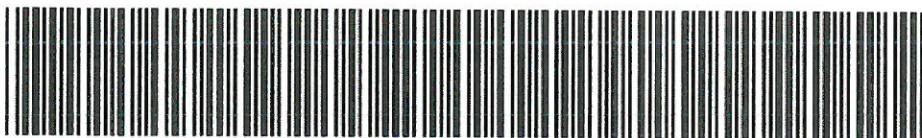
PRINTED LAST NAME


CONSIGNEE

DATE: **06/24/2024** TIME: **03:13 PM**

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a



ORD-472-89991444-00

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Approval Confirmation for
AWB 512-72259574

Payment Details

Method	Amount	Shipper Fee	Finance Fee	Total
OVERNIGHT	\$243.50	\$5.00	\$0.00	\$248.50

Transaction Overview

Paycargo Id	17471973
Type	AWB
AWB #	512-72259574
Related BOL / AWB #	RJ263
Payment Item Type	ISC
Vendor/Biller	Alliance Ground International (ORD/#517)
Payer	Professional Cargo Services USA Ltd
Originator	Professional Cargo Services USA Ltd
Direction	Inbound
Departure Date	06/20/2024
Flight Date	06/18/2024
Payment Date	06/20/2024
Has Arrived	Yes
Status	Approved
Approval Date	06/20/2024 11:51 AM EDT
Total Amount	\$243.50

Transaction Lines

Item	Qty	U/Price	Amount
ISC	1	\$225.00	\$225.00
Front Counter Service Fee	1	\$8.00	\$8.00
AGI Convenience fee	1	\$10.50	\$10.50

History

- Created by Connie McMillan from Professional Cargo Services USA Ltd on June 20, 2024 11:51 AM EDT
- Modified by Connie McMillan from Professional Cargo Services USA Ltd on June 20, 2024 11:51 AM EDT

If you ever have questions or concerns about your PayCargo account, please do not hesitate to call our Customer Service team at 1-888-250-7778 or e-mail us at support@paycargo.com



Approval Confirmation for
AWB 512-72259574

Payment Details

Method	Amount	Shipper Fee	Finance Fee	Total
OVERNIGHT	\$214.50	\$5.00	\$0.00	\$219.50

Transaction Overview

Paycargo Id	17482208
Type	AWB
AWB #	512-72259574
Related BOL / AWB #	RJ263
Payment Item Type	STORAGE
Vendor/Biller	Alliance Ground International (ORD/#517)
Payer	Professional Cargo Services USA Ltd
Originator	Professional Cargo Services USA Ltd
Direction	Inbound
Departure Date	06/21/2024
Flight Date	06/18/2024
Payment Date	06/21/2024
Has Arrived	Yes
Status	Approved
Approval Date	06/21/2024 10:44 AM EDT
Total Amount	\$214.50
Payer Reference #	102-138795

Transaction Lines

Item	Qty	U/Price	Amount
AGI Convenience fee	1	\$10.50	\$10.50
STORAGE	1	\$204.00	\$204.00

History

- Created by Connie McMillan from Professional Cargo Services USA Ltd on June 21, 2024 10:44 AM EDT
- Modified by Connie McMillan from Professional Cargo Services USA Ltd on June 21, 2024 10:44 AM EDT

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