

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

*** INVOICE ***

T O STARLIGHT MARITIME FZE
SHARJAH AIRPORT INTERNATIONAL FREE ZONE
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 SM	WAYBILL ICC-MC249708	NUMBER: 89991444	 Forward Air COMPLETE
		ORIGIN AIRPORT ORD	

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

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

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
PRO CARGO	15619 MORALES ROAD	HOUSTON	TX 77032	2299622


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 NBR : 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		Kelly PRINTED LAST NAME X  CONSIGNEE
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 \$ <u>0.00</u>	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: _____	
X _____ SHIPPER	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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