

# EXPRESS AIR FREIGHT UNLTD



-- Corporate Address --  
147-20 184TH STREET  
JAMAICA, NEW YORK 11413 USA  
PH: 718-995-2900 \* FAX: 718-656-0859

## STATEMENT OF ACCOUNT CURRENCY: USD

AUGUST 25, 2022

TO: ZOZICK CARGO LLC - ACCT #: ZODXB001  
JAFZA, NORTH, BLUE SHED,  
DA-01 JEBELALI FREEZONE,  
DUBAI, UNITED ARAB EMIRATES  
ATTN: KAMIRAN IBRAHIM

TERMS: NET DUE IN 30 DAYS  
PHONE: 971 4 8834279

Tx	Inv Date	Due Date	Invoice	Our Reference	Amount	Balance
IN	06/21/2022	07/21/2022	22-09044972	ORD22-09044972	1,300.00	1,300.00

ZOZICK CARGO LLC TOTALS . . .

TOTAL OPEN (USD)	\$ 1,300.00
LESS THAN 30 DAYS (USD)	\$ 0.00
> 30 DAYS (USD)	\$ 0.00
> 60 DAYS (USD)	\$ 1,300.00
> 90 DAYS (USD)	\$ 0.00

THANK YOU FOR USING EXPRESS AIR FREIGHT AND SKYLINE FREIGHT  
WE APPRECIATE YOUR PROMPT PAYMENTS AND YOUR SUPPORT  
YOUR BUSINESS IS IMPORTANT TO US!  
DAVID MARX - PRESIDENT



ATLANTA \* CHARLOTTE \* CHICAGO \* HONG KONG \* HOUSTON \* LAS VEGAS \* LOS ANGELES \* MIAMI \* NEW YORK \* SAN FRANCISCO \* SEATTLE \* WASHINGTON D.C.

\* INVOICE \*

**TO**  
**ZOZICK CARGO LLC**  
**JAFZA, NORTH, BLUE SHED,**  
**DA-01 JEBELALI FREEZONE,**  
**DUBAI, UNITED ARAB EMIRATES**

INVOICE NO.  
**22-09044972**  
 DATE  
**06/21/2022**  
 FILE NO.  
**ORD22-09044972**  
 CUSTOMER NO.  
**ZODXB001**

**YOUR REFERENCE**

CARRIER	FLIGHT/DATE	ARRIVAL/DEPARTURE	COUNTRY
<b>7L 7L 4882 - 06/22/2022</b>		<b>06/24/2022 -- 06/22/2022</b>	<b>IRAQ</b>
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAY BILL NO.			
<b>ORD22-09044972 --- MAWB: 501 11638701</b>			
SHIPMENT			
<b>MACHINE PARTS</b>		<b>1</b>	<b>186.0 KGS / 186.0 CHARGEABLE</b>
DESTINATION	ORIGIN		
<b>ERBIL, IRAQ</b>	<b>CHICAGO, IL (O'HARE)</b>		
DESCRIPTION			
AIR FREIGHT CHARGES			
FUEL SURCHARGE			
FOB'S			
PLEASE PAY THIS AMOUNT -->			<b>USD \$1,300.00</b>
<b>THANK YOU FOR YOUR BUSINESS</b> <b>YOUR SUPPORT AND BUSINESS ARE VERY IMPORTANT TO US</b> <b>PLEASE REMIT PROMPTLY - NET DUE IN 30 DAYS</b>			
<b>NOT RESPONSIBLE, IN ANY EVENT, BEYOND THE SUM OF \$50 PER SHIPMENT.</b> 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 IS U.S. FUNDS IS RESPECTFULLY REQUESTED.			
<b>IMPORTANT: PLEASE CONTACT US FOR ADDITIONAL TERMS AND CONDITIONS.</b>			