

TranspoTrade International Inc.

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**TRANSPOTRADE INTERNATIONAL, INC.**

INVOICE

BILL TO

Starlight Maritime
Dream City (No.1176)
Erbil, Kurdistan

INVOICE # 21-3835**DATE** 11/15/2021**DUE DATE** 11/15/2021**TERMS** Due on receipt**P.O. NUMBER**

SEE BELOW

AWB / BL NUMBER

EBKG02105784

JOB NUMBER

302110-0004

DESCRIPTION**AMOUNT**

NEOS-MCC-210729-012, NEOS-MCC-
210909-018, NEOS-210910-019

Inland Freight Collection

1,050.00

Container Drayage 2 Container

990.00

Container Loading

700.00

Ocean Freight

6,355.00

Handling & Documentation

125.00

Courier

75.00

Please remit payments to:
PO Box 60743 AMF, Houston, TX 77205.

BALANCE DUE**\$9,295.00****Wire Transfer Information:**

Bank: JP Morgan Chase

Account: 33300616710

Routing: 113000609

SWIFT: CHASUS33

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