

**TranspoTrade International Inc.**  
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TRANSPOTRADE INTERNATIONAL, INC.

## INVOICE

**BILL TO**

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

**INVOICE #** 21-4217  
**DATE** 12/20/2021  
**DUE DATE** 12/20/2021  
**TERMS** Due on receipt

P.O. NUMBER	AWB / BL NUMBER	JOB NUMBER
REEL CABLE	235-46662755	102112-0072

DESCRIPTION	AMOUNT
Pickup	170.00
Terminal	65.00
Airport Delivery	95.00
Air Freight	5,995.00
Handling	75.00

Please remit payments to: **BALANCE DUE** **\$6,400.00**  
PO Box 60743 AMF, Houston, TX 77205.

Wire Transfer Information:  
Bank: JP Morgan Chase  
Account: 33300616710  
Routing: 113000609  
SWIFT: CHASUS33

Thank you for your using TranspoTrade International, Inc. TranspoTrade International has a policy against payment solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984. Upon request, we shall provide detailed breakout of all charges assessed and a true copy of each pertinent related documents.