



AIRGROUP - DFW
PO BOX 3627
DFWdispatch@airgroup.com
BELLEVUE, WA 98009
USA
Tel: 800-942-7477 Fax: 817-488-4840
www.airgroup.com

Invoice # : DFW 951050417
Invoice Date : 01/12/2022
Account : 8019449
Terms : Net 15
Due Date : 1/27/2022
Total Due : \$4603.91 USD

SHIPMENT INVOICE

Bill To

Attn : MR. AWS
ZOZICK CARGO LLC
DA-2 JEBELALI FREEZONE
DUBAI,,
UNITED ARAB EMIRATES

Ref # : DFW-90010

Shipper

Attn :
MCR OIL TOOLS
1111 W BARDIN RD, SUITE 150
ARLINGTON, TX,
USA

Ref # : DFW-90010

Details

HAWB # : DFW 951050417
MAWB # : 501-DFW-10502402
Pickup Date : 12/14/2021
of Pcs : 19
Service Level : AIR EXPORT
Declared Value : NVD

Consignee

Attn :
OILSERV OILFIELD SERVICES LTD
OLD KIRKUK RD
SOUTH INDUSTRIAL AREA
ERBIL,,
IRAQ

Ref # : DFW-90010

Actual Wt.	Air Volume Wt.	Chargeable Wt.
2,353 Lbs.	0 Lbs.	2,353 Lbs.
1,067 Kgs.	0 Kgs.	1,067 Kgs.

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
					LBs.	Kgs.		

Description of Goods

OILFIELD EQUIPMENT

Invoice Comments

POD Date: 01/04/2022 Time : Pcs Divd: 19 Rcvd By:

Description	Charge
Air Freight	4,603.91
	Total Due
	\$4,603.91

Bill To:

To Ensure Proper Credit, Please Return This Portion With Payment!

ZOZICK CARGO LLC
DA-2 JEBELALI FREEZONE
DUBAI,,
UNITED ARAB EMIRATES

Invoice #: DFW 951050417
Invoice Date: 01/12/2022
Ship Date: 12/14/2021
MAWB #: 501-DFW-10502402
Origin: USA
Destination: IRAQ
Charges: \$4,603.91 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722