



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 951051183
Invoice Date : 03/11/2022
Account : 8019449
Terms : Net 15
Due Date : 3/26/2022
Total Due : \$2145.20 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : JIM SOSA
APPLIED RIGAKU TECHNOLOGIES INC
9825 SPECTRUM DRIVE
BUILDING 4, SUITE 475
AUSTIN, TX, 78717
USA
Ref # : E000005273

Details

HAWB # : DFW 951051183
MAWB # : 501-DFW-10502446
Pickup Date : 03/09/2022
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

| Actual Wt. | Air Volume Wt. | Chargeable Wt. |
|------------|----------------|----------------|
| 267 Lbs. | 588 Lbs. | 588 Lbs. |
| 121 Kgs. | 267 Kgs. | 267 Kgs. |

Consignee

Attn :
AL-USOOL ENGINEERING SERVICES
COMPANY LTD. ITALIAN VILLAGE
BUILDING NO. 155
ERBIL,,
IRAQ

Ref # : NBC/PO0110/21

Calculator Details

| Pieces | Length | Width | Height | Units | Weight | Weight | CFT | CM |
|--------|--------|-------|--------|-------|-------------|-------------|-------|------|
| 1 | 58.00 | 42.00 | 40.00 | In | 266.76 LBS. | 121.00 Kgs. | 56.39 | 1.60 |

Description of Goods

NEX ANALYZER

Invoice Comments

POD Date: 03/19/2022 Time : 17:30 Pcs Dlv'd: 1 Rcvd By: EBL AIRPORT

| Description | Charge |
|--------------------|------------------|
| Air Freight via 7L | 1,588.65 |
| Fuel Surcharge | 120.15 |
| Handling Charge | 95.00 |
| Pickup Charges | 188.00 |
| Transfer Charge | 53.40 |
| 7L DG Fee (per UN) | 100.00 |
| | Total Due |
| | \$2,145.20 |

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 951051183
Invoice Date: 03/11/2022
Ship Date: 03/09/2022
MAWB #: 501-DFW-10502446
Origin: USA
Destination: IRAQ
Charges: \$2,145.20 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722