



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 951051824
Invoice Date : 07/05/2022
Account : 8019449
Terms : Net 15
Due Date : 7/20/2022
Total Due : \$1114.80 USD

SHIPMENT INVOICE

Bill To

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

Ref # : STARLIGHT EBL

Shipper

Attn : KATHY WHITESIDE
CONTROL FLOW INC
9201 FAIRBANKS N HOUSTON ROAD
HOUSTON, TX, 77064
USA

Ref # : EDC002-2022

Details

HAWB # : DFW 951051824
MAWB # : 501-DFW-10502494
Pickup Date : 04/26/2022
of Pcs : 1
Service Level : AIR IMPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
367 Lbs.	105 Lbs.	367 Lbs.
166 Kgs.	48 Kgs.	166 Kgs.

Consignee

Attn :
EDC ROMFOR
LAND 480, DISTRICT 5
GAZNA ROAD
ERBIL,,
IRAQ

Ref # : PO/2022/01438

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	31.00	31.00	18.00	In	365.97 LBS.	166.00 Kgs.	10.01	0.28

Description of Goods

ANNULAR BOP PACKING ELEMENT

Invoice Comments

POD Date: 06/26/2022 Time : 12:06 Pcs Dlv'd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight	630.80
Fuel Surcharge	249.00
Handling Charge	95.00
Pickup Charges	45.00
Inland Freight Charges (IAH to DFW)	60.00
DFW Airport Transfer Charge	35.00
	Total Due
	\$1,114.80

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 951051824
Invoice Date: 07/05/2022
Ship Date: 04/26/2022
MAWB #: 501-DFW-10502494
Origin: USA
Destination: IRAQ
Charges: \$1,114.80 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722