



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 951052590
Invoice Date : 07/05/2022
Account : 8019449
Terms : Net 15
Due Date : 7/20/2022
Total Due : \$2321.40 USD

SHIPMENT INVOICE

Bill To

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

Ref # : STARLIGHT EBL

Shipper

Attn : JOE WEST
BRONCO MANUFACTURING
12502 MOSIELEE
HOUSTON, TX, 77086
USA

Ref # : EDC002-2022

Details

HAWB # : DFW 951052590
MAWB # : 501-DFW-10502494
Pickup Date : 06/20/2022
of Pcs : 3
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
810 Lbs.	378 Lbs.	810 Lbs.
368 Kgs.	172 Kgs.	368 Kgs.

Consignee

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

Ref # :

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	36.00	30.00	26.00	In	294.00 LBS.	133.36 Kgs.	16.25	0.46
1	48.00	36.00	14.00	In	421.00 LBS.	190.96 Kgs.	14.00	0.40
1	24.00	24.00	18.00	In	95.00 LBS.	43.09 Kgs.	6.00	0.17

Description of Goods

12PCS PACKED AS 3 - GDS PARTS FPR R24 RDS 11

Invoice Comments

POD Date: 06/26/2022 Time : 12:06 Pcs Dlv'd: 3 Rcv'd By: EBL AIRPORT

Description	Charge
Air Freight via 7L ex DFW	1,398.40
Fuel Surcharge	552.00
Handling Charge	95.00
Pickup Charges	202.40
Transfer Charge	73.60
	Total Due
	\$2,321.40

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 951052590
Invoice Date: 07/05/2022
Ship Date: 06/20/2022
MAWB #: 501-DFW-10502494
Origin: USA
Destination: IRAQ
Charges: \$2,321.40 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722