



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 951053142
Invoice Date : 08/15/2022
Account : 8019449
Terms : Net 15
Due Date : 8/30/2022
Total Due : \$968.10 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : DAVID PIOTROWSKI
PSG CALIFORNIA
22069 VAN BUREN STREET
GRAND TERRACE, CA, 92313
USA

Ref # : PO 408 & 515

Details

HAWB # : DFW 951053142
MAWB # : 615-LAX-34393866
Pickup Date : 07/26/2022
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
163 Lbs.	267 Lbs.	267 Lbs.
74 Kgs.	121 Kgs.	121 Kgs.

Consignee

Attn : Adnan Hakeem
Al-Usool Engineering services company and Trad
Erbil , Italian City, Village 1, Building No.
BAGHDAD,, 50300
IRAQ

Ref # : SO # 544277

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	48.00	40.00	23.00	In	163.00 LBS.	73.94 Kgs.	25.56	0.72

Description of Goods

DOUBLE DIAPHRAGM PUMPS

Invoice Comments

POD Date: 08/09/2022 Time : 21:59 Pcs Dlvd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight via QY	695.75
Fuel Surcharge	30.25
Security Surcharge	12.10
Handling Charge	95.00
Pickup Charges	85.00
Transfer Charge	50.00
	Total Due
	\$968.10

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 951053142
Invoice Date: 08/15/2022
Ship Date: 07/26/2022
MAWB #: 615-LAX-34393866
Origin: USA
Destination: IRAQ
Charges: \$968.10 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722