



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 951053411  
Invoice Date : 09/13/2022  
Account : 8019449  
Terms : Net 15  
Due Date : 9/28/2022  
Total Due : \$1081.72 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn : RENEE SMITH  
COXREELS  
5865 S. ASH AVE.  
TEMPE, AZ, 85283  
USA

Ref # : PO 2889

### Details

HAWB # : DFW 951053411  
MAWB # : 615-PHX-39938216  
Pickup Date : 08/17/2022  
# of Pcs : 1  
Service Level : AIR EXPORT  
Declared Value : NVD

| Actual Wt. | Air Volume Wt. | Chargeable Wt. |
|------------|----------------|----------------|
| 287 Lbs.   | 348 Lbs.       | 348 Lbs.       |
| 131 Kgs.   | 158 Kgs.       | 158 Kgs.       |

### Consignee

Attn :  
ELECTRO HAND FOR ELECTRICAL SER. & SU.  
60M STREET  
ESKAN TOWERS BUILDING 2, FLOOR  
ERBIL,,  
IRAQ

Ref # :

### Calculator Details

| Pieces | Length | Width | Height | Units | Weight      | Weight      | CFT   | CM   |
|--------|--------|-------|--------|-------|-------------|-------------|-------|------|
| 1      | 40.00  | 48.00 | 30.00  | In    | 287.00 LBS. | 130.18 Kgs. | 33.33 | 0.94 |

### Description of Goods

### Invoice Comments

POD Date: 08/28/2022 Time : 07:30 Pcs Dlv'd: 1 Rcvd By: EBL AIRPORT

| Description              | Charge           |
|--------------------------|------------------|
| Air Freight via DHL      | 797.90           |
| Airfreight Surcharge     | 39.50            |
| Cargo Security Screening | 15.80            |
| Pickup Charges           | 93.22            |
| Handling Charge          | 80.00            |
| Transfer Charge          | 55.30            |
|                          | <b>Total Due</b> |
|                          | \$1,081.72       |

### 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 951053411  
Invoice Date: 09/13/2022  
Ship Date: 08/17/2022  
MAWB #: 615-PHX-39938216  
Origin: USA  
Destination: IRAQ  
Charges: \$1,081.72 USD

Account #: 8019449

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722