



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 951054451
Invoice Date : 11/22/2022
Account : 8021073
Terms : Net 15
Due Date : 12/7/2022
Total Due : \$1126.43 USD

SHIPMENT INVOICE

Bill To

Attn : Bdour Yakeen
STARLIGHT AIRLINE
NO 1176, DREAM CITY
ERBIL,, 44001
IRAQ

Ref # :

Shipper

Attn : ELMER SANCHEZ
BECKMAN COULTER
11800 SW 147TH AVE
BLDG 5
MIAMI, FL, 33196
USA
Ref # : FL360825, FL655042

Details

HAWB # : DFW 951054451
MAWB # : 803-MIA-03378823
Pickup Date : 11/03/2022
of Pcs : 11
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
242 Lbs.	368 Lbs.	368 Lbs.
110 Kgs.	167 Kgs.	167 Kgs.

Consignee

Attn : Adnan Hakeem
AL-USOOL ENGINEERING SERVICES CO
& TRADING AGENCIES LTD, ITALIAN
CITY, VILLAGE 1, BLDG NO. 155
ERBIL, Kurdistan,
IRAQ

Ref # :

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	19.00	10.00	12.00	In	9.00 LBS.	4.08 Kgs.	1.32	0.04
1	19.00	10.00	12.00	In	9.00 LBS.	4.08 Kgs.	1.32	0.04
1	19.00	10.00	12.00	In	9.00 LBS.	4.08 Kgs.	1.32	0.04
1	28.00	17.00	16.00	In	18.00 LBS.	8.16 Kgs.	4.41	0.12
1	12.00	10.00	10.00	In	2.00 LBS.	0.91 Kgs.	0.69	0.02
1	12.00	10.00	10.00	In	1.00 LBS.	0.45 Kgs.	0.69	0.02
1	16.00	12.00	10.00	In	2.00 LBS.	0.91 Kgs.	1.11	0.03
1	14.00	12.00	13.00	In	9.00 LBS.	4.08 Kgs.	1.26	0.04
1	12.00	9.00	9.00	In	2.00 LBS.	0.91 Kgs.	0.56	0.02
1	31.00	33.00	37.00	In	178.00 LBS.	80.74 Kgs.	21.90	0.62
1	16.00	11.00	7.00	In	3.00 LBS.	1.36 Kgs.	0.71	0.02

Description of Goods

PHYSICAL ANALYSIS INSTRUMENTS

Invoice Comments

POD Date: 11/17/2022

Time : 15:46

Pcs Divd: 11

Rcvd By: EBL AIRPORT

Bill To:

To Ensure Proper Credit, Please Return This Portion With Payment!

STARLIGHT AIRLINE
NO 1176, DREAM CITY
ERBIL,,44001
IRAQ

Invoice #: DFW 951054451
Invoice Date: 11/22/2022
Ship Date: 11/03/2022
MAWB #: 803-MIA-03378823
Origin: USA
Destination: IRAQ
Charges: \$1,126.43 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722

Invoice # : DFW **951054451**
 Invoice Date : 11/22/2022
 Account : 8021073
 Terms : Net 15
 Due Date : 12/7/2022
 Total Due : **\$1126.43 USD**

SHIPMENT INVOICE

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Bill To:

To Ensure Proper Credit, Please Return This Portion With Payment!

STARLIGHT AIRLINE
NO 1176, DREAM CITY
ERBIL,,44001
IRAQ

Invoice #:	DFW	951054451
Invoice Date:	11/22/2022	
Ship Date:	11/03/2022	
MAWB #:	803-MIA-03378823	
Origin:	USA	
Destination:	IRAQ	
Charges:	\$1,126.43 USD	

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722