



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 951054539  
Invoice Date : 11/23/2022  
Account : 8021073  
Terms : Net 15  
Due Date : 12/8/2022  
Total Due : \$13760.34 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn : Myriena Morales  
PELCO C/O MOTOROLA SOLUTIONS VIDE  
2910 TELCOM PARKWAY  
RICHARDSON, TX, 75082  
USA

Ref # : 9000002490, 9000002540, 9000002541,  
9000002568-2577

### Details

HAWB # : DFW 951054539  
MAWB # : 235-DFW-53391192  
Pickup Date : 11/10/2022  
# of Pcs : 14  
Service Level : AIR EXPORT  
Declared Value : NVD

### Consignee

Attn : +971 4 8834279  
ZOZICK CARGO LLC  
DA-2 JEBELALI FREEZONE  
WCA ID: 96801  
DUBAI,,  
UNITED ARAB EMIRATES

Ref # :

Actual Wt.	Air Volume Wt.	Chargeable Wt.
5,048 Lbs.	8,300 Lbs.	8,300 Lbs.
2,290 Kgs.	3,765 Kgs.	3,765 Kgs.

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	48.00	48.00	62.00	In	474.00 LBS.	215.00 Kgs.	82.67	2.34
1	48.00	40.00	54.00	In	361.00 LBS.	163.75 Kgs.	60.00	1.70
1	48.00	40.00	63.00	In	485.00 LBS.	219.99 Kgs.	70.00	1.98
1	48.00	37.00	41.00	In	344.00 LBS.	156.04 Kgs.	42.14	1.19
1	48.00	40.00	26.00	In	276.00 LBS.	125.19 Kgs.	28.89	0.82
1	48.00	40.00	23.00	In	202.00 LBS.	91.63 Kgs.	25.56	0.72
1	49.00	42.00	54.00	In	295.00 LBS.	133.81 Kgs.	64.31	1.82
1	48.00	42.00	58.00	In	365.00 LBS.	165.56 Kgs.	67.67	1.91
1	51.00	40.00	55.00	In	343.00 LBS.	155.58 Kgs.	64.93	1.84
1	48.00	40.00	45.00	In	572.00 LBS.	259.45 Kgs.	50.00	1.42
1	48.00	40.00	55.00	In	248.00 LBS.	112.49 Kgs.	61.11	1.73
1	48.00	40.00	54.00	In	355.00 LBS.	161.03 Kgs.	60.00	1.70
1	48.00	40.00	54.00	In	361.00 LBS.	163.75 Kgs.	60.00	1.70
1	48.00	40.00	54.00	In	367.00 LBS.	166.47 Kgs.	60.00	1.70

### Description of Goods

PEDESTAL PLATES AND PARTS

### Bill To:

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

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

Invoice #: DFW 951054539  
Invoice Date: 11/23/2022  
Ship Date: 11/10/2022  
MAWB #: 235-DFW-53391192  
Origin: USA  
Destination: UNITED ARAB EMIRATES  
Charges: \$13,760.34 USD

Account #: 8021073

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722

Invoice # : DFW **951054539**  
 Invoice Date : 11/23/2022  
 Account : 8021073  
 Terms : Net 15  
 Due Date : 12/8/2022  
 Total Due : **\$13760.34 USD**

### Invoice Comments

<b>POD Date:</b> 11/22/2022	<b>Time :</b> 17:28	<b>Pcs Dlvd:</b> 14	<b>Rcvd By:</b> DWC AIRPORT
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STARLIGHT AIRLINE  
NO 1176, DREAM CITY  
ERBIL,,44001  
IRAQ

<b>Invoice #:</b>	DFW	<b>951054539</b>
<b>Invoice Date:</b>	11/23/2022	
<b>Ship Date:</b>	11/10/2022	
<b>MAWB #:</b>	235-DFW-53391192	
<b>Origin:</b>	USA	
<b>Destination:</b>	UNITED ARAB EMIRATES	
<b>Charges:</b>	\$13,760.34 USD	

**Account #:** 8021073

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722