



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 951054617  
Invoice Date : 11/25/2022  
Account : 8021073  
Terms : Net 15  
Due Date : 12/10/2022  
Total Due : \$449.00 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn : Myriena Morales  
MOTOROLA SOLUTIONS VIDEO INC  
2910 TELECOM PARKWAY  
DOCK 4  
RICHARDSON, TX, 75082  
USA  
Ref # :

### Details

HAWB # : DFW 951054617  
MAWB # : 235-DFW-53485224  
Pickup Date : 11/15/2022  
# of Pcs : 2  
Service Level : AIR EXPORT  
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
46 Lbs.	77 Lbs.	77 Lbs.
21 Kgs.	35 Kgs.	35 Kgs.

### Consignee

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

Ref # :

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	22.00	14.00	16.00	In	25.00 Lbs.	11.34 Kgs.	2.85	0.08
1	21.00	17.00	22.00	In	21.00 Lbs.	9.53 Kgs.	4.55	0.13

### Description of Goods

CAMERAS AND ACCESORIES

### Invoice Comments

POD Date: 11/24/2022 Time : 22:14 Pcs Dlvd: 2 Rcvd By: DWC AIRPORT

Description	Charge
Pickup Charges	40.50
Transfer Charge	30.00
Air Freight via TK	136.50
Fuel Surcharge	33.25
Security Surcharge	8.75
Cargo Security Screening	10.00
Airline Trucking Charges DFW - IAH	75.00
ICS FEE	20.00
Handling Charge	95.00

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

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IRAQ

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Ship Date: 11/15/2022  
MAWB #: 235-DFW-53485224  
Origin: USA  
Destination: UNITED ARAB EMIRATES  
Charges: \$449.00 USD

Account #: 8021073

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722



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