



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 951052932
Invoice Date : 07/18/2022
Account : 8019449
Terms : Net 15
Due Date : 8/2/2022
Total Due : \$3194.70 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 # : SO 543353

Details

HAWB # : DFW 951052932
MAWB # : 501-LAX-12552422
Pickup Date : 07/12/2022
of Pcs : 2
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
983 Lbs.	813 Lbs.	983 Lbs.
446 Kgs.	369 Kgs.	446 Kgs.

Consignee

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

Ref # : PO 301

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	48.00	40.00	44.00	In	622.00 LBS.	282.13 Kgs.	48.89	1.38
1	38.00	25.00	53.00	In	361.00 LBS.	163.75 Kgs.	29.14	0.82

Description of Goods

Invoice Comments

POD Date:

Time :

Pcs Dlvd:

Rcvd By:

Description

Charge

Air Freight via 7L
Fuel Surcharge
Handling Charge
Pickup Charges
Transfer Charge

2,207.70
535.20
95.00
245.30
111.50

Total Due

\$3,194.70

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 951052932
Invoice Date: 07/18/2022
Ship Date: 07/12/2022
MAWB #: 501-LAX-12552422
Origin: USA
Destination: IRAQ
Charges: \$3,194.70 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722