



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 951053830
Invoice Date : 09/29/2022
Account : 8019449
Terms : Net 15
Due Date : 10/14/2022
Total Due : \$6428.95 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : Stacy Faust
BAKER HUGHES OILFIELD OPERATIONS LLC
C/O GEODIS GFF HOUSTON
8210 HUMBLE WESTFIELD RD
HUMBLE, TX, 77338
USA
Ref # : USHOUD220923039

Details

HAWB # : DFW 951053830
MAWB # : 501-ORD-12552794
Pickup Date : 09/27/2022
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
2,788 Lbs.	614 Lbs.	2,788 Lbs.
1,265 Kgs.	279 Kgs.	1,265 Kgs.

Consignee

Attn :
TAQA ATRUSH B.V
EMPIRE BUSINESS COMPLEX C1
T. 96407809152911 ISMAIL ALI
ERBIL,,
IRAQ

Ref # :

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	268.00	19.00	20.00	In	2788.00 LBS.	1264.62 Kgs.	58.94	1.67

Description of Goods

Invoice Comments

POD Date:

Time :

Pcs Dlvd:

Rcvd By:

Description	Charge
Air Freight ex DFW	4,346.25
Fuel Surcharge	855.00
ICS FEE	30.00
Handling Charge	95.00
Pickup Charges	875.00
Transfer Charge	227.70
	Total Due
	\$6,428.95

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 951053830
Invoice Date: 09/29/2022
Ship Date: 09/27/2022
MAWB #: 501-ORD-12552794
Origin: USA
Destination: IRAQ
Charges: \$6,428.95 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722