



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 951051444
Invoice Date : 04/29/2022
Account : 8019449
Terms : Net 15
Due Date : 5/14/2022
Total Due : \$1310.00 USD

SHIPMENT INVOICE

Bill To

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

Ref # : STARLIGHT EBL

Shipper

Attn :
VER INTERNATIONAL
PART OF AVANTOR
503 HERON DRIVE
BRIDGEPORT, NJ, 08014
USA
Ref # : 1088468, 8365050677

Details

HAWB # : DFW 951051444
MAWB # : 501-PHL-10502450
Pickup Date : 04/20/2022
of Pcs : 4
Service Level : AIR EXPORT
Declared Value : NVD

| Actual Wt. | Air Volume Wt. | Chargeable Wt. |
|------------|----------------|----------------|
| 76 Lbs. | 48 Lbs. | 76 Lbs. |
| 35 Kgs. | 22 Kgs. | 35 Kgs. |

Consignee

Attn :
AL-USOOL ENGINEERING SERVICES
COMPANY LTD. ITALIAN VILLAGE
BUILDING NO. 155
ERBIL, ,
IRAQ

Ref # : 8031708757, NASEEM BAGHDAD, RFQ 21052

Calculator Details

| Pieces | Length | Width | Height | Units | Weight | Weight | CFT | CM |
|--------|--------|-------|--------|-------|------------|-----------|------|------|
| 4 | 15.00 | 11.00 | 12.00 | In | 19.00 LBS. | 8.62 Kgs. | 4.58 | 0.13 |

Description of Goods

OCTANES

Invoice Comments

POD Date:

Time :

Pcs Dlvd:

Rcvd By:

Description

Charge

Air Freight via 7L
Fuel Surcharge
Hazardous Material charge
Handling Charge
Pickup Charges
Airport Transfer Charge
Additional Trucking Charges

695.00
45.00
100.00
95.00
75.00
45.00
255.00

Total Due

\$1,310.00

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 951051444
Invoice Date: 04/29/2022
Ship Date: 04/20/2022
MAWB #: 501-PHL-10502450
Origin: USA
Destination: IRAQ
Charges: \$1,310.00 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722