



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 951052265  
Invoice Date : 06/20/2022  
Account : 8019449  
Terms : Net 15  
Due Date : 7/5/2022  
Total Due : \$1205.12 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn :  
Mud King Products, Inc.  
15211 Woodham Dr.  
HOUSTON, TX, 77073  
USA

Ref # : PL 11810, SO 41565

### Details

HAWB # : DFW 951052265  
MAWB # : 818-IAH-81833460  
Pickup Date : 05/24/2022  
# of Pcs : 1  
Service Level : AIR EXPORT  
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
406 Lbs.	292 Lbs.	406 Lbs.
184 Kgs.	133 Kgs.	184 Kgs.

### Consignee

Attn :  
PIPELINE - ITS  
Pank city  
,, ERBIL  
IRAQ

Ref # :

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	44.00	44.00	25.00	In	405.65 LBS.	184.00 Kgs.	28.01	0.79

### Description of Goods

### Invoice Comments

POD Date: 06/07/2022 Time : 17:00 Pcs Dlvd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Freight Charges	1,205.12
	<b>Total Due</b>
	\$1,205.12

### 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 951052265  
Invoice Date: 06/20/2022  
Ship Date: 05/24/2022  
MAWB #: 818-IAH-81833460  
Origin: USA  
Destination: IRAQ  
Charges: \$1,205.12 USD

Account #: 8019449

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722