



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 951052797  
Invoice Date : 07/15/2022  
Account : 8019449  
Terms : Net 15  
Due Date : 7/30/2022  
Total Due : \$2012.00 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # : STARLIGHT EBL

### Shipper

Attn : DAVID PIOTROWSKI  
PSG CALIFORNIA  
22069 VAN BUREN STREET  
GRAND TERRACE, CA, 92313  
USA

Ref # : 544147, 385

### Details

HAWB # : DFW 951052797  
MAWB # : 512-LAX-51058652  
Pickup Date : 07/05/2022  
# of Pcs : 1  
Service Level : AIR EXPORT  
Declared Value : NVD

### Consignee

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

Ref # :

Actual Wt.	Air Volume Wt.	Chargeable Wt.
445 Lbs.	625 Lbs.	625 Lbs.
202 Kgs.	284 Kgs.	284 Kgs.

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	48.00	40.00	54.00	In	445.00 LBS.	201.85 Kgs.	60.00	1.70

### Description of Goods

SPARE PARTS FOR WATER PUMP

### Invoice Comments

POD Date: Time : Pcs Dlvd: Rcvd By:

Description	Charge
Air Freight via RJ	1,405.80
Fuel Surcharge	255.60
Security Surcharge	42.60
Handling Charge	95.00
Pickup Charges	142.00
Transfer Charge	71.00
	<b>Total Due</b>
	\$2,012.00

### 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 951052797  
Invoice Date: 07/15/2022  
Ship Date: 07/05/2022  
MAWB #: 512-LAX-51058652  
Origin: USA  
Destination: IRAQ  
Charges: \$2,012.00 USD

Account #: 8019449

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722