



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 951054033
Invoice Date : 10/24/2022
Account : 8021073
Terms : Net 15
Due Date : 11/8/2022
Total Due : \$1988.06 USD

SHIPMENT INVOICE

Bill To

Attn : Bdour Yakeen
STARLIGHT AIRLINE
NO 1176, DREAM CITY
ERBIL,, 44001
IRAQ

Ref # :

Shipper

Attn :
VIKING PACKING

5505 N. BIRD CREEK
CATOOSA, OK, 74015
USA
Ref # : 3916063

Details

HAWB # : DFW 951054033
MAWB # : 501-ORD-12552816
Pickup Date : 10/04/2022
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
818 Lbs.	99 Lbs.	818 Lbs.
371 Kgs.	45 Kgs.	371 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	186.00	11.00	8.00	In	817.91 LBS.	371.00 Kgs.	9.47	0.27

Description of Goods

OILFIELD PARTS

Invoice Comments

POD Date: 10/18/2022 Time : Pcs Dlvd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight ex ORD	1,298.50
Fuel Surcharge	74.20
Handling Charge	95.00
Pickup Charges	446.16
Transfer Charge	74.20
	Total Due
	\$1,988.06

Bill To:

To Ensure Proper Credit, Please Return This Portion With Payment!

STARLIGHT AIRLINE
NO 1176, DREAM CITY
ERBIL,,44001
IRAQ

Invoice #: DFW 951054033
Invoice Date: 10/24/2022
Ship Date: 10/04/2022
MAWB #: 501-ORD-12552816
Origin: USA
Destination: IRAQ
Charges: \$1,988.06 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722