



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 951054636
Invoice Date : 12/07/2022
Account : 8021073
Terms : Net 15
Due Date : 12/22/2022
Total Due : \$2994.20 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : Kim O'Byrne-Rozman
MILTON ROY
INGERSOL RAND
200 LVYLAND ROAD
WARMINSTER, PA, 18974
USA
Ref # : 108659

Details

HAWB # : DFW 951054636
MAWB # : 827-ORD-82711242
Pickup Date : 11/16/2022
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
792 Lbs.	402 Lbs.	792 Lbs.
360 Kgs.	182 Kgs.	360 Kgs.

Consignee

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

Ref # : 550-PD-UE

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	52.00	32.00	40.00	In	792.00 LBS.	359.25 Kgs.	38.52	1.09

Description of Goods

PUMPS AND PARTS

Invoice Comments

POD Date: 12/06/2022 Time : 20:00 Pcs Dlvd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight via QR	1,512.00
Cargo Security Screening	64.80
ICS FEE	20.00
Pickup Charges	198.00
Handling Charge	95.00
Transfer Charge	104.40
Legalization	675.00
COURIER FEE	325.00

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

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ERBIL,,44001
IRAQ

Invoice #: DFW 951054636
Invoice Date: 12/07/2022
Ship Date: 11/16/2022
MAWB #: 827-ORD-82711242
Origin: USA
Destination: IRAQ
Charges: \$2,994.20 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722



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