



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 951054699
Invoice Date : 12/08/2022
Account : 8021073
Terms : Net 15
Due Date : 12/23/2022
Total Due : \$1728.59 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : Regina Bujnarowski
Curtiss Wright Flow Control
10195 Brecksville Road
Brecksville, OH, 44141
USA

Ref # : SHP173359

Details

HAWB # : DFW 951054699
MAWB # : 827-ORD-82710963
Pickup Date : 11/21/2022
of Pcs : 7
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
675 Lbs.	378 Lbs.	675 Lbs.
307 Kgs.	172 Kgs.	307 Kgs.

Consignee

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

Ref # : BP0004386

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	26.00	26.00	20.00	In	75.00 LBS.	34.02 Kgs.	7.82	0.22
6	16.00	16.00	32.00	In	100.00 LBS.	45.36 Kgs.	28.44	0.80

Description of Goods

PRESSURE VALVES

Invoice Comments

POD Date: 12/06/2022 Time : 20:00 Pcs Dlvd: 7 Rcvd By: EBL AIRPORT

Description

Air Freight via DHL
Airfreight Surcharge
Cargo Security Screening
Pickup Charges
Transfer Charge
Handling Charge

Charge

1,304.75
76.75
30.70
147.36
89.03
80.00

Total Due

\$1,728.59

Bill To:

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

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

Invoice #: DFW 951054699
Invoice Date: 12/08/2022
Ship Date: 11/21/2022
MAWB #: 827-ORD-82710963
Origin: USA
Destination: IRAQ
Charges: \$1,728.59 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722