



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 951055139
Invoice Date : 01/09/2023
Account : 8021073
Terms : Net 15
Due Date : 1/24/2023
Total Due : \$814.40 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : TEENA SAMUEL
EATON'S CROUSE-HINDS BUSINESS
1700 BLUE HILLS DRIVE N.E.
Roanoke, VA, 24012
USA

Ref # :

Details

HAWB # : DFW 951055139
MAWB # : 501-DFW-12552853
Pickup Date : 12/21/2022
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
327 Lbs.	290 Lbs.	327 Lbs.
148 Kgs.	132 Kgs.	148 Kgs.

Consignee

Attn :
ELECTRO HAND COMPANY
60M STREET
ESKAN TOWERS BUILDING 2, FLOOR
ERBIL,,
IRAQ

Ref # :

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	48.00	40.00	25.00	In	326.28 LBS.	148.00 Kgs.	27.78	0.79

Description of Goods

INDUSTRIAL SENSORS

Invoice Comments

POD Date: 01/08/2023 Time : 08:30 Pcs Dlv'd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight via 7L ex DFW	584.60
Fuel Surcharge	66.60
Handling Charge	95.00
Transfer Charge	43.20
Intl agent profit split	25.00
	Total Due
	\$814.40

Bill To:

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

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

Invoice #: DFW 951055139
Invoice Date: 01/09/2023
Ship Date: 12/21/2022
MAWB #: 501-DFW-12552853
Origin: USA
Destination: IRAQ
Charges: \$814.40 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722