



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 951055337  
Invoice Date : 01/20/2023  
Account : 8021073  
Terms : Net 15  
Due Date : 2/4/2023  
Total Due : \$1022.80 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn : Celine Ruellan  
FIRE & GAS DETECTION TECH. INC.  
4222 E. LA PALMA AVENUE  
ANAHEIM, CA, 92807  
USA

Ref # : 22000378

### Details

HAWB # : DFW 951055337  
MAWB # : 157-LAX-80601286  
Pickup Date : 01/11/2023  
# of Pcs : 7  
Service Level : AIR EXPORT  
Declared Value : NVD

### Consignee

Attn : SHIVAN MIRA  
RUTLEDGE OMNI SERVICES PTE LTD  
482 MAIN GAZNA ROAD  
ERBIL,,  
IRAQ

Ref # :

Actual Wt.	Air Volume Wt.	Chargeable Wt.
258 Lbs.	111 Lbs.	258 Lbs.
118 Kgs.	51 Kgs.	118 Kgs.

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	23.00	14.00	11.00	In	28.00 LBS.	12.70 Kgs.	2.05	0.06
2	15.00	11.00	12.00	In	42.00 LBS.	19.05 Kgs.	2.29	0.06
3	14.00	14.00	14.00	In	44.00 LBS.	19.96 Kgs.	4.76	0.13
1	19.00	15.00	9.00	In	14.00 LBS.	6.35 Kgs.	1.48	0.04

### Description of Goods

FIRE DETECTION EQUIPMENT

### Invoice Comments

POD Date:

Time :

Pcs Dlvd:

Rcvd By:

Description	Charge
Air Freight via QR	742.95
Cargo Security Screening	50.00
ICS FEE	20.00
Handling Charge	95.00
Pickup Charges	69.85
Transfer Charge	45.00

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

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IRAQ

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Invoice Date: 01/20/2023  
Ship Date: 01/11/2023  
MAWB #: 157-LAX-80601286  
Origin: USA  
Destination: IRAQ  
Charges: \$1,022.80 USD

Account #: 8021073

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722



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Total Due
\$1,022.80

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