



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 951055378
Invoice Date : 01/24/2023
Account : 8021073
Terms : Net 15
Due Date : 2/8/2023
Total Due : \$5825.35 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : JULIE ORSATTI
HYDRO-TEST PRODUCTS INC
85 Hudson Road
Stow, MA, 01775
USA

Ref # : 166988, 178784

Details

HAWB # : DFW 951055378
MAWB # : 704-ORD-551510-8
Pickup Date : 01/11/2023
of Pcs : 2
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
1,917 Lbs. 870 Kgs.	2,642 Lbs. 1,199 Kgs.	2,642 Lbs. 1,199 Kgs.

Consignee

Attn : SAFA AL HEETY
AL USOOL GENERAL TRADING CO
AL-MANSOUR, DISTRICT 609
STREET 1, BLDG 2
BAGHDAD,,
IRAQ

Ref # : PO/2022/329

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	50.00	35.00	77.00	In	616.00 LBS.	279.41 Kgs.	77.98	2.21
1	98.00	50.00	62.00	In	1300.73 LBS.	590.00 Kgs.	175.81	4.98

Description of Goods

HYDROSTATIC TEST SYSTEM AND COMPONENTS

Invoice Comments

POD Date: 01/21/2023 Time : 16:30 Pcs Dlv'd: 2 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight via 7L ex ORD	4,122.75
Fuel Surcharge	478.00
Handling Charge	95.00
Pickup Charges	795.00
Transfer Charge	334.60
	Total Due
	\$5,825.35

Bill To:

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

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

Invoice #: DFW 951055378
Invoice Date: 01/24/2023
Ship Date: 01/11/2023
MAWB #: 704-ORD-551510-8
Origin: USA
Destination: IRAQ
Charges: \$5,825.35 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722