



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 951055393  
Invoice Date : 01/25/2023  
Account : 8021073  
Terms : Net 15  
Due Date : 2/9/2023  
Total Due : \$1988.46 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn : VIVIAN XU  
BAKER HUGHES OILFIELD OPERATIONS  
200 W. STUART ROOSE DR  
CALREMORE, OK, 74017  
USA

Ref # : USHOUD230111015

### Details

HAWB # : DFW 951055393  
MAWB # : 501-IAH-12552875  
Pickup Date : 01/12/2023  
# of Pcs : 1  
Service Level : AIR EXPORT  
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
693 Lbs.	218 Lbs.	693 Lbs.
315 Kgs.	99 Kgs.	315 Kgs.

### Consignee

Attn : ISMAIL ALI  
TAQA ATRUSH B.V  
EMPIRE WORLD  
EMPIRE BUSINESS COMPLEX C1  
ERBIL,,  
IRAO

Ref # :

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	132.00	13.00	21.00	In	693.00 LBS.	314.34 Kgs.	20.85	0.59

### Description of Goods

SUBMERSIBLE PUMPS

### Invoice Comments

POD Date: 01/24/2023 Time : 08:00 Pcs Dlvd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight via 7L	1,381.80
Fuel Surcharge	98.70
ICS FEE	20.00
Pickup Charges	312.55
Handling Charge	80.00
Transfer Charge	95.41
	<b>Total Due</b>
	\$1,988.46

### Bill To:

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

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

Invoice #: DFW 951055393  
Invoice Date: 01/25/2023  
Ship Date: 01/12/2023  
MAWB #: 501-IAH-12552875  
Origin: USA  
Destination: IRAQ  
Charges: \$1,988.46 USD

Account #: 8021073

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722