



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 951055549
Invoice Date : 02/02/2023
Account : 8021073
Terms : Net 15
Due Date : 2/17/2023
Total Due : \$872.54 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn :
PACKARD INTERNATIONAL
22397 WHITE OAK DRIVE
Conroe, TX, 77306
USA

Ref # : PO 29152, PO28720

Details

HAWB # : DFW 951055549
MAWB # : 235-IAH-06293976
Pickup Date : 01/24/2023
of Pcs : 2
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
303 Lbs.	73 Lbs.	303 Lbs.
138 Kgs.	34 Kgs.	138 Kgs.

Consignee

Attn :
DNO IRAQ AS
EMPIRE BUSINESS COMPLEX BUILDING
C2 FLOOR 3
ERBIL,,
IRAQ

Ref # :

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	24.00	24.00	14.00	In	101.00 LBS.	45.81 Kgs.	4.67	0.13
1	24.00	12.00	14.00	In	202.00 LBS.	91.63 Kgs.	2.33	0.07

Description of Goods

REPAIR KITS

Invoice Comments

POD Date: 02/02/2023

Time : 14:55

Pcs Dlv'd: 2

Rcvd By: EBL AIRPORT

Description

Air Freight via QR
Cargo Security Screening
Handling Charge
Transfer Charge
Pickup Charges

Charge

634.80
15.84
95.00
30.00
96.90

Total Due

\$872.54

Bill To:

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

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

Invoice #: DFW 951055549
Invoice Date: 02/02/2023
Ship Date: 01/24/2023
MAWB #: 235-IAH-06293976
Origin: USA
Destination: IRAQ
Charges: \$872.54 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722