



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 951055891  
Invoice Date : 03/28/2023  
Account : 8021073  
Terms : Net 15  
Due Date : 4/12/2023  
Total Due : \$850.16 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn : BRYAN REIS  
DXP C/O PUMPWORKS  
8885 MONROE ROAD  
RECVING M-THURS 8AM-4PM  
HOUSTON, TX, 77061  
USA  
Ref # : 12790091

### Details

HAWB # : DFW 951055891  
MAWB # : 235-IAH-06294746  
Pickup Date : 02/20/2023  
# of Pcs : 1  
Service Level : AIR EXPORT  
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
120 Lbs.	232 Lbs.	232 Lbs.
55 Kgs.	105 Kgs.	105 Kgs.

### Consignee

Attn : .  
AL DIKKA AL MUTAKAMILA CO LTD IRA  
STR. 100  
ERBIL,,  
IRAQ

Ref # :

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	48.00	40.00	20.00	In	120.00 LBS.	54.43 Kgs.	22.22	0.63

### Description of Goods

### Invoice Comments

POD Date: 03/24/2023 Time : 17:57 Pcs Dlvd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight via TK ex CLT	471.20
Fuel Surcharge	117.80
Security Surcharge	31.00
Cargo Security Screening	12.40
ICS FEE	15.00
Pickup Charges	73.16
Handling Charge	80.00
Transfer Charge	49.60

### Bill To:

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

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MAWB #: 235-IAH-06294746  
Origin: USA  
Destination: IRAQ  
Charges: \$850.16 USD

Account #: 8021073

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722



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