



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 951056537
Invoice Date : 04/14/2023
Account : 8021073
Terms : Net 15
Due Date : 4/29/2023
Total Due : \$1504.40 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : 281-869-5153
CRANE WORLDWIDE LOGISTICS
1500 Rankin Road
HOUSTON,, 77073
USA

Ref # : PO0662070752, SO101611854

Details

HAWB # : DFW 951056537
MAWB # : 501-IAH-13492732
Pickup Date : 03/29/2023
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
714 Lbs.	187 Lbs.	714 Lbs.
324 Kgs.	85 Kgs.	324 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	28.00	23.00	In	714.00 LBS.	323.86 Kgs.	17.89	0.51

Description of Goods

Invoice Comments

POD Date: 04/11/2023 Time : 14:23 Pcs Dlvd: 1 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight viua 7L	1,150.20
Fuel Surcharge	48.60
Handling Charge	95.00
Pickup Charges	123.12
Transfer Charge	87.48
	Total Due
	\$1,504.40

Bill To:

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

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

Invoice #: DFW 951056537
Invoice Date: 04/14/2023
Ship Date: 03/29/2023
MAWB #: 501-IAH-13492732
Origin: USA
Destination: IRAQ
Charges: \$1,504.40 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722