



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 951056790
Invoice Date : 05/02/2023
Account : 8021073
Terms : Net 15
Due Date : 5/17/2023
Total Due : \$777.00 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn : JOLANTA B.
POLYSCIENCE
6600 W TOUHY AVE
NILES, IL, 60714
USA

Ref # : C120522051

Details

HAWB # : DFW 951056790
MAWB # : 501-ORD-13494375
Pickup Date : 04/13/2023
of Pcs : 1
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
249 Lbs.	189 Lbs.	249 Lbs.
113 Kgs.	86 Kgs.	113 Kgs.

Consignee

Attn :
NASEEM BAGHDAD COMPANY
ITALIAN VILLAGE, BLDG NO. 155
ERBIL,,
IRAQ

Ref # : PO0177/22

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	33.00	22.00	43.00	In	249.00 LBS.	112.94 Kgs.	18.07	0.51

Description of Goods

TEMPURATURE CONTROL INSTRUMENTS

Invoice Comments

POD Date:

Time :

Pcs Dlvd:

Rcvd By:

Description

Charge

Air Freight via 7L
Fuel Surcharge
Handling Charge
Pickup Charges
Transfer Charge

551.80
18.60
95.00
68.20
43.40

Total Due

\$777.00

Bill To:

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

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

Invoice #: DFW 951056790
Invoice Date: 05/02/2023
Ship Date: 04/13/2023
MAWB #: 501-ORD-13494375
Origin: USA
Destination: IRAQ
Charges: \$777.00 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722