



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 951059945
Invoice Date : 11/01/2023
Account : 8021073
Terms : Net 15
Due Date : 11/16/2023
Total Due : \$1450.88 USD

SHIPMENT INVOICE

Bill To

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

Ref # :

Shipper

Attn :
MESA INTERNATIONAL
2427 S. ANNE STREET
SANTA ANA, CA, 92704
USA

Ref # : 134617

Details

HAWB # : DFW 951059945
MAWB # : 501-LAX-10502376
Pickup Date : 10/20/2023
of Pcs : 9
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
351 Lbs.	114 Lbs.	351 Lbs.
160 Kgs.	52 Kgs.	160 Kgs.

Consignee

Attn : OMAR LATEEF
GOLDEN TIME CO. LTD
BAB AL MOADHAM AL SARAFIA BLDG
GROUND-F, NO. 9
BAGHDAD,,
IRAQ

Ref # :

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
6	8.00	8.00	30.00	In	39.00 LBS.	17.69 Kgs.	6.67	0.19
3	8.00	8.00	38.00	In	39.00 LBS.	17.69 Kgs.	4.22	0.12

Description of Goods

Invoice Comments

POD Date:

Time :

Pcs Dlvd:

Rcvd By:

Description

Air Freight

Charge

1,450.88

Total Due

\$1,450.88

Bill To:

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

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

Invoice #: DFW 951059945
Invoice Date: 11/01/2023
Ship Date: 10/20/2023
MAWB #: 501-LAX-10502376
Origin: USA
Destination: IRAQ
Charges: \$1,450.88 USD

Account #: 8021073

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722