



AIRGROUP - IAH  
Triton Towers Two, 700 S. Renton Village Place  
IAHOPS@AIRGROUP.COM  
Renton, WA 98004  
USA  
Tel: 281-449-7000 Fax: 281-449-0992  
www.airgroup.com

Invoice # : IAH 933008381  
Invoice Date : 04/13/2023  
Account : 8021073  
Terms : Net 15  
Due Date : 4/28/2023  
Total Due : \$590.25 USD

## SHIPMENT INVOICE

### Bill To

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

Ref # :

### Shipper

Attn : BRU ALLSOP  
EXPORT SERVICE INTERNATIONAL  
20212 HEMPSTEAD RD., BLDG 7  
HOUSTON, TX, 77065  
USA

Ref # : PO-27771

### Details

HAWB # : IAH 933008381  
MAWB # : 501-IAH-13699571  
Pickup Date : 03/27/2023  
# of Pcs : 3  
Service Level : AIR EXPORT  
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
173 Lbs.	73 Lbs.	173 Lbs.
79 Kgs.	33 Kgs.	79 Kgs.

### Consignee

Attn : CENGIZ CELEBI  
VIKING INTERNATIONAL LTD. TURKIYE  
ANKARA SUBESI SEHIT ERSAN CADDESI  
24/8 06680 CANKAYA - ANKARA -  
''  
TURKEY

Ref # :

### Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
2	23.00	15.00	13.00	In	69.00 LBS.	31.30 Kgs.	5.19	0.15
1	18.00	13.00	13.00	In	35.00 LBS.	15.88 Kgs.	1.76	0.05

### Description of Goods

SPARE PARTS

### Invoice Comments

POD Date: 04/12/2023 Time : Pcs Dlv'd: 3 Rcvd By: 7L

Description	Charge
Pickup Charges	45.00
Fuel Surcharge	20.25
Transfer Charge	35.00
Handling Charge	50.00
Documentation Fee	25.00
Air Freight	370.00
Fuel Surcharge	30.00
Intl agent profit split	15.00

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

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MAWB #: 501-IAH-13699571  
Origin: USA  
Destination: TURKEY  
Charges: \$590.25 USD

Account #: 8021073

### Remit To:

Airgroup Corporation  
PO Box 844722  
Dallas, TX 75284-4722



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