



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 951051801
Invoice Date : 06/03/2022
Account : 8019449
Terms : Net 15
Due Date : 6/18/2022
Total Due : \$2264.00 USD

SHIPMENT INVOICE

Bill To

Attn : MR. AWS
ZOZICK CARGO LLC
DA-2 JEBELALI FREEZONE
DUBAI,,
UNITED ARAB EMIRATES

Ref # : STARLIGHT EBL

Shipper

Attn : JIM SOSA
APPLIED RIGAKU TECHNOLOGIES, INC.
9825 SPECTRUM DR
BLDG 4, STE 475
AUSTIN, TX, 78717
USA
Ref # : E000005645, E000005646

Details

HAWB # : DFW 951051801
MAWB # : 501-DFW-10502483
Pickup Date : 05/16/2022
of Pcs : 2
Service Level : AIR EXPORT
Declared Value : NVD

Actual Wt.	Air Volume Wt.	Chargeable Wt.
202 Lbs.	637 Lbs.	637 Lbs.
92 Kgs.	289 Kgs.	289 Kgs.

Consignee

Attn : Adnan Hakeem
AL-USOOL ENGINEERING SERVICES
COMPANY AND TRADING AGENCIES LTD.
ITALIAN CITY, VILLAGE 1, BLDG 155
ERBIL,,
IRAQ

Ref # :

Calculator Details

Pieces	Length	Width	Height	Units	Weight	Weight	CFT	CM
1	40.00	40.00	32.00	In	96.00 LBS.	43.54 Kgs.	29.63	0.84
1	40.00	40.00	34.00	In	106.00 LBS.	48.08 Kgs.	31.48	0.89

Description of Goods

ZEX QC ANALYZER

Invoice Comments

POD Date: 05/27/2022 Time : 19:00 Pcs Dlv'd: 2 Rcvd By: EBL AIRPORT

Description	Charge
Air Freight via 7L	1,695.75
Fuel Surcharge	128.25
Handling Charge	95.00
Pickup Charges	188.00
Transfer Charge	57.00
7L DG Fee (per UN)	100.00
	Total Due
	\$2,264.00

Bill To:

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

ZOZICK CARGO LLC
DA-2 JEBELALI FREEZONE
DUBAI,,
UNITED ARAB EMIRATES

Invoice #: DFW 951051801
Invoice Date: 06/03/2022
Ship Date: 05/16/2022
MAWB #: 501-DFW-10502483
Origin: USA
Destination: IRAQ
Charges: \$2,264.00 USD

Account #: 8019449

Remit To:

Airgroup Corporation
PO Box 844722
Dallas, TX 75284-4722