

# ARAB LEGEND COMP.

TO: Manager of our company

DATE: 12-Nov-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT\MSS

REFER: AWB#

501-17231012 1 PCs\328 KG

691

| Descriptions                        |  |  |  | AMOUNT \$ | AMOUNT PAID IN IQD |
|-------------------------------------|--|--|--|-----------|--------------------|
| CLEARANCE FORMALITY WITH OFFLOADING |  |  |  | \$1,200   |                    |
| TOTAL                               |  |  |  | \$1,200   |                    |

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By  
BIAP Office Acc.





501|ATL|17231012

501-17231012

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|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shipper's Name and Address<br>GE ENERGY PARTS INTERNATIONAL LLC<br>4200 WILDWOOD PARKWAY<br>ATLANTA GA 30339 US<br>TE +16788445710                  |  | Shipper's Account Number                                                                                                                                            |  | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br>SILK WAY WEST AIRLINES LLC<br>HEYDAR ALIYEV INTERNATIONAL AIRPORT<br>BAKU, AZ1044, AZERBAIJAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
| Consignee's Name and Address<br>MASS ENERGY GROUP HOLDING LTD<br>BAGHDAD ELECTRICAL POWER STATION<br>BESMAYA, NEAR AL-WADHA TOWNSHIP<br>BAGHDAD, IQ |  | Consignee's Account Number                                                                                                                                          |  | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.<br>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER, AND UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |  |
| Issuing Carrier's Agent Name and City<br>DSV AIR & SEA INC<br>ATLANTA                                                                               |  | Accounting Information<br>NOTIFY PARTY<br>ARAB LEGEND FOR GENERAL TRADING COMPANY<br>BAGHDAD INTERNATIONAL AIRPORT<br>BAGHDAD - IRAQ<br>MR. AMMER +964 771 524 8204 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| Agent's IATA Code<br>01-1 9608/0045                                                                                                                 |  | Account No.                                                                                                                                                         |  | Reference Number<br>CUS2808823                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>ATLANTA                                                                      |  | Optional Shipping Information                                                                                                                                       |  | Declared value for Carriage<br>NVD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
| To<br>ORD                                                                                                                                           |  | By First Carrier<br>7L                                                                                                                                              |  | Declared value for Customs<br>NCV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| Routing and Destination<br>7L                                                                                                                       |  | to<br>GYD                                                                                                                                                           |  | to<br>BGW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| to<br>7L                                                                                                                                            |  | to<br>ZP                                                                                                                                                            |  | to<br>ZP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
| Requested Flight/Date<br>7L999/25                                                                                                                   |  | Amount of Insurance<br>XXX                                                                                                                                          |  | Insurance: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
| Handling Information ZP-4801/30<br>FREIGHT PREPAID                                                                                                  |  | ITN: X20241024615576                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| No. of Pieces<br>1                                                                                                                                  |  | Gross Weight<br>328.85 K                                                                                                                                            |  | Rate Class<br>M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| Commodity Item No.                                                                                                                                  |  | Chargeable Weight<br>329.0                                                                                                                                          |  | Rate<br>1200.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| Total<br>1200.00                                                                                                                                    |  | Total<br>1200.00                                                                                                                                                    |  | Nature and Quantity of Goods (incl. Dimensions or Volume)<br>TURBINE PARTS<br>HS Code: 841199<br>VOL 1.065 M3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| Prepaid<br>1200.00                                                                                                                                  |  | Collect                                                                                                                                                             |  | Other Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| Valuation Charge                                                                                                                                    |  | Tax                                                                                                                                                                 |  | Total Other Charges Due Agent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| Total Other Charges Due Carrier                                                                                                                     |  | Total Prepaid<br>1200.00                                                                                                                                            |  | Total Collected                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| Currency Conversion Rates                                                                                                                           |  | CC Charges in Dest. Currency                                                                                                                                        |  | 22-Oct-24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| Charges at Destination                                                                                                                              |  | Total Collected Charges                                                                                                                                             |  | ATLANTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
| For Carrier's use only at Destination                                                                                                               |  | Signature of Shipper or his Agent<br>WHITNEY BRUNSON                                                                                                                |  | Signature of Issuing Carrier or its Agent<br>DSV AIR & SEA INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |

Original 2 - (for Consignee)

501-17231012