

ARAB LEGEND COMP.

TO: Manager of our company
FROM: BIAP office
SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES
CNEE STARLIGHT
REFER: AWB# 235-83262163 3 PCs\569 KG

DATE: 24-Aug-2025
Rate \$1=(1,400 IDs)

JOB#659

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$5,000	
TOTAL	\$5,000	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



DRAFT

235YVR83262163



235-83262163

Shipper's Name and Address JORI INTERNATIONAL LTD. 10-1323 44 AVE NE		Shipper's Account Number	Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HALALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T RKİYE					
Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY CARGO VILLAGE CABIN#13 BAGHDAD INTERNATIONAL AIRPORT BAGHDAD BG 10011 IQ TE +9647715248204		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Issuing Carrier's Agent Name and City JORI LOGISTICS CALGARY		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 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.						
Agent's IATA Code 60-1 9126/0010		Account No.	Accounting Information					
Airport of Departure (Addr. of First Carrier) and Requested Routing VANCOUVER APT			Reference Number C00010832	Optional Shipping Information				
To IST	By First Carrier TK	Routing and Destination to BGW by TK to by	Currency CAD	CHGS PPX	WT/VAL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BAGHDAD		Requested Flight/Date TK0076/14 TK6192/18	Amount of Insurance 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 3 PIECES CONTAINING BATTERIES								
<p style="text-align: right;">POR: FC0557202508114576799</p> <p style="text-align: right;">SCI</p>								
No. Of Pieces RCP	Gross Weight 569.0	kg lb K	Rate Class Q	Chargeable Weight 763.5	Rate 15.00	Charge 11452.50	Total 11452.50	Nature and Quantity of Goods (Incl. Dimensions or Volume) Consolidation as per attached list DIMS 122x102x111 CM x 1 DIMS 122x102x147 CM x 1 DIMS 122x102x110 CM x 1 Lithium ion batteries in compliance with Section II of PI 967
3	3							
Prepaid 11452.50				Weight Charge Collect Other Charges Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier				
Total Prepaid 11452.50				Total Collect CC. Charges In Dest. Currency 11-Aug-25 Executed on (date) at (place) CALGARY				
Currency Conversion Rates				Total Collect Charges SEBASTIAN LEIVA Signature of Shipper or his Agent Subastian Leiva.				
For Carrier's use only at Destination				Charges at Destination JORI LOGISTICS Signature of Issuing Carrier or its Agent Subastian Leiva.				

Email Copy