

# ARAB LEGEND COMP.

TO: Manager of our company

DATE: 24-Aug-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=( 1,400 IDs)

CNEE STARLIGHT

REFER: AWB#

235-83262163

3 PCs\569 KG

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

235|YVR|83262163

235-83262163



Shipper's Name and Address JORI INTERNATIONAL LTD. 10-1323 44 AVE NE CALGARY AB T2E 6L5 CA TE +14035713200		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T RKIYE	
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. 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.	
Issuing Carrier's Agent Name and City JORI LOGISTICS CALGARY		Accounting Information			
Agent's IATA Code 60-1 9126/0010		Account No.			
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 BGW TK	Currency CAD	CHGS Code PPX	Declared Value for Carriage NVD
Airport of Destination BAGHDAD		Requested Flight/Date TK0076/14 TK6192/18	Amount of Insurance XXX	Other X	Declared Value for Customs NCV
Handling Information 3 PIECES CONTAINING BATTERIES					POR: FC0557202508114576799 SCI
No. Of Pieces RCP	Gross Weight	to	Rate Class	Chargeable Weight	Rate
3	569.0	K	Q	763.5	15.00
					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	569.0				11452.50
Prepaid		Weight Charge		Collect	
11452.50		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
11452.50					
Currency Conversion Rates		CC. Charges In Dest. Currency		11-Aug-25	
				CALGARY	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				235-83262163	

Email Copy

Resolution 6000, Effective 1 Jul 03, compliant Laser Air Waybill

*Sebastian Leiva*

SEBASTIAN LEIVA

Signature of Shipper or his Agent

*Sebastian Leiva*

JORI LOGISTICS

Signature of Issuing Carrier or its Agent