

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 21-Jul-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,423 IQD)

CNEE MASS

REFER: AWB#

176-09300686

23 PCs\3,750 KC

JOB#521

Descriptions					AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING					\$3,600	
				TOTAL	\$3,600	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.



176 ATL 09300686



176-09300686

Shipper's Name and Address GENERAL ELECTRIC GLOBAL SERVICES GMBH BROWN BOVERI STRASSE 8 BADEN 5400 SWITZERLAND CH		Shipper's Account Number		Not Negotiable Air Waybill Issued by EMIRATES EMIRATES GROUP HEADQUARTERS 600 DUBAI UNITED ARAB EMIRATES	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA IRAQ KUT ROAD ALNAHRAWAN DISTRICT BAGHDAD IRAQ IQ		Consignee's Account Number		Copies: 1 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 subject to notice for damage (B/LBUT 1/1) THE CARRIER'S LIABILITY IS LIMITED TO THE NET WEIGHT OF THE GOODS OR THE GROSS WEIGHT OF THE PACKAGING MATERIALS, WHICHEVER IS GREATER, BUT NOT EXCEEDING 100 KGS PER PACKAGE. THE CARRIER'S LIABILITY IS LIMITED TO THE NET WEIGHT OF THE GOODS OR THE GROSS WEIGHT OF THE PACKAGING MATERIALS, WHICHEVER IS GREATER, BUT NOT EXCEEDING 100 KGS PER PACKAGE. THE CARRIER'S LIABILITY IS LIMITED TO THE NET WEIGHT OF THE GOODS OR THE GROSS WEIGHT OF THE PACKAGING MATERIALS, WHICHEVER IS GREATER, BUT NOT EXCEEDING 100 KGS PER PACKAGE.	
Issuing Carrier's Agent Name and City DSV AIR & SEA INC ATLANTA		Accounting Information			
Agent's IATA Code 01-1 9608/0045		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA		Reference Number CUS3064561		Optional Shipping Information PREPAID	
To	By First Carrier	Routing and Destination	To	By	To
MCO	EK	DXB EK BGW EK	USD PP X	X	NVD
Airport of Destination BAGHDAD		Requested Flight/Date EK9431T/08 EK0220/14		Amount of Insurance XXX	
Handling Information SH ID 202127286				Insurance: If Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, insurable amount to be indicated in figures in this marked "amount of insurance".	
				AES X20250705560686	

No. of Pieces (Gross Weight)	Rate Class	Commodity Name (kg)	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Gross Dimensions or Volume)
23	3750 80 K	Q	3751 0	3 18	11928 18	GAS TURBINE PARTS HS Code 841199 VOL 6 721 M3 FREIGHT PREPAID	
23	3750 80				11928 18		

Prepaid	Weight Charge	Collect	Other Charges
11928 18			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Collect		
11928 18			
Currency Conversion Rates	CC Changes in Dest. Currency	03-Jul-25	
For Carrier's use only at Destination		Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignments contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

BENJAMIN SHEE
Signature of Shipper or his Agent

ATLANTA
at (place)

DSV AIR & SEA INC
Signature of Issuing Carrier or its Agent

176-09300686

Copy 8 - (for Agent)



Starlight Airlines

P.O. Box No. 8423 Dubai UAE
Telephone No. + 971 42548234 FAX No. 042998155

Date:

PROOF OF DELIVERY

Consignee: Besmaya Gas Power Station

Basmaya - Iraq

Phone

Item	Description	Weight
23 pallet	Reference Number: 176-09300686	3750 KG

Signature: _____

Name: _____

Mobile No. _____

