

CAPITAL TOWERS COMP.

TO: Manager of our company

DATE: 24-Nov-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE starlight mass

REFER: AWB# 235-82562222 2 PCs\121 KG

721

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$700	
TOTAL	\$700	

Driver Name:

Truck Type:

Truck Number:

Distinati



Prepared By
BIAP Office Acc.



235 ATL 82562222

235-82562222

Shipper's Name and Address GENERAL ELECTRIC GLOBAL SERVICES GMBH BROWN BOVERI STRASSE 8 BADEN SWITZERLAND 5400 CH		Shipper's Account Number		Not Negotiable Air Waybill																									
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION, BESMAYA POWER PROJECT, BAGHDAD KUT ROAD AL NAHRAWAN DISTRICT, NEAR AL WAHDA, TOWNSHIP BAGHDAD BG IRAQ		Consignee's Account Number		Issued by TURKISH AIRLINES INC. ATATURK HAVALIMANI B KAPISI 34149 T7RKIYE																									
Issuing Carrier's Agent Name and City DSV AIR & SEA INC ATLANTA		Agent's IATA Code 01-1 9608/0045		Account No.																									
Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA		Reference Number CUS2830637		Declared Value for Carriage NVD																									
To By First Carrier Routing and Destination to by to by IST TK BGW TK		Currency USD PP X		Declared Value for Customs NCV																									
Airport of Destination BAGHDAD		Requested Flight/Date TK0032/15 TK6192/18		Amount of Insurance XXX																									
Handling Information REF.: NO.: 201889230				ITN: X20241114863877																									
<table border="1"> <thead> <tr> <th>No. Of Pieces PCT</th> <th>Gross Weight</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (Ind. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>121.11</td> <td>K Q</td> <td>173.5</td> <td>2.99</td> <td>518.77</td> <td>518.77</td> <td>TURBINE PARTS AES X20241114863877 HS Code: 841199 VOL 1.039 M3</td> </tr> <tr> <td>2</td> <td>121.11</td> <td></td> <td></td> <td></td> <td></td> <td>518.77</td> <td></td> </tr> </tbody> </table>						No. Of Pieces PCT	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Ind. Dimensions or Volume)	2	121.11	K Q	173.5	2.99	518.77	518.77	TURBINE PARTS AES X20241114863877 HS Code: 841199 VOL 1.039 M3	2	121.11					518.77	
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Prepaid		Weight Charge		Collect		Other Charges																							
518.77		Valuation Charge																											
Tax																													
Total Other Charges Due Agent																													
Total Other Charges Due Carrier																													
Total Prepaid		Total Collect																											
518.77																													
Currency Conversion Rates		CC Charges in Dest. Currency		14-Nov-24		ATLANTA																							
Charges at Destination		Total Collect Charges		Executed on (date)		Signature of Issuing Carrier or its Agent																							
For Carrier's use only at Destination						235-82562222																							

Original 1 - (for Issuing Carrier)

Known