

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# 501-17191554 12 PCs \ 1420 1-4

724

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

Driver Name:

Truck Type:

Truck Number:

Distinati



Prepared By
BIAP Office Acc.



501-17191554

Shipper's Name and Address

General Electric Global Services GmbH
Brown Boven Strasse 8

Baden AG 5400 CH

Shipper's Account Number

Not Negotiable

Air Waybill

501-17191554

Issued by SILK WAY WEST AIRLINES LLC
HEYDAR ALIYEV INTERNATIONAL AIRPORT
BAKU, AZ1044, AZERBAIJAN

Consignee's Name and Address

MASS ENERGY GROUP HOLDING LTD
BAGHDAD ELECTRICAL POWER STATION BESMAYA
IRAQ-KUT ROAD ALNAHRAWAN
DISTRICT, AFTER BESMAYA GATE NEAR AL-WADHA TOWNSHIP
BAGHDAD, IRAQ

Issuing Carrier's Agent Name and City

DSV AIR & SEA NEDERLAND BV
NL-1437 ROZENBURG

Agent's IATA Code

57-4 7023/0016

Account No

Airport of Departure (Addr. of First Carrier) and Requested Routing

AMSTERDAM

To	By First Carrier	Routing and Destination	to	by	to	by
BGW		7L				
Airport of Destination			Requested Flight/Date			
BAGHDAD			7L208/16 ZP4801/20			

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Received in Good Order and Condition

at (place)

on (date/time)

Signature of Consignee for his Agent

FP-5244

Accounting Information

ARAB LEGEND FOR GENERAL TRADING COMPANY
BAGHDAD INTERNATIONAL AIRPORT
BAGHDAD - IRAQ
MR. AMMER +964 771 524 8204

21-11-202

Reference Number

CNL531935

Optional Shipping Information

Currency	CHGS	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
EUR	PPX	PPD COL	PPD COL	NVD	NCV
Amount of Insurance			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"		
XXX					

Handling Information SPX/RA/00364-05

- SPX NL/RA00111-03; DSV RAC:340582370000;CELINE MEIJER; 12-NOV-24 15:49

MRN: 24NLCNC6L4CZL39DA0

SCI

X

No. Of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	420.40	K	Q		420.5		11.89	5000.00	GAS TURBINE PARTS VOL 1.593 M3 Invoice: 201889292
12	420.40							5000.00	

Prepaid Weight Charge Collect

5000.00

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

9.98

Total Prepaid

5009.98

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

Other Charges

CHC AIRLINE HANDLING

9.98

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment 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.

AS FORWARDING AGENT FOR SHIPPER

CELINE MEIJER

Signature of Shipper or his Agent

AS AGENT FOR CARRIER: SILK WAY WEST AIRLINES LLC

12-Nov-24

ROZENBURG

DSV AIR & SEA NEDERLAND

Executed on (date)

at (place)

Signature of Issuing Carrier or

501-1719

For Carrier's use only

Charges at Destination

Total Collect Charges