

# ARAB LEGEND COMP.

TO: Manager of our company

DATE: 25-Feb-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT

REFER: AWB#

624-52125570

1 PCs\55 KG

JOB#118

Descriptions					AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING					\$800	
				TOTAL	\$800	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By  
BIAP Office Acc.



624 MUC 5212 5570

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Shipper's Name and Address Netzsch Pumpen & Systeme GmbH Geretsrieder Str. 1 84478 Waldkraiburg GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO. 11/A 34912 - KURTKOY/ISTANBUL TURKIYE	
Consignee's Name and Address Al Usool P.O.Box 50300 Al-Ma'amoon Al Mansour - Al-Amirat Baghdad REPUBLIC OF IRAQ		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 DACHSER SE Muenchen (Unterschleissheim)		Accounting Information			
Agent's IATA Code 23-4-7012801-0		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Munich		Reference Number		Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to
SAW	PC		BGW	PC	
Airport of Destination Baghdad Al Muthana		Requested Flight Date PC1020/21		PC656/22	
Currency EUR		CHGS Code	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD
Amount of Insurance XXX		Declared Value for Customs NCV			
INSURANCE: If carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information NOT SECURED/DE/RA/00181-28 References: 20714856					
					SCI X
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	55,0	k	N	55,0	4,23
MRN: 25DE745553587611B2					
1	55,0	k			232,65
Prepaid		Weight Charge		Collect	
232,65		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
232,65					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges  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.  15600380121 DACHSER SE 15630655756 Muenchen (Unterschleissheim) Heinz Schinagl Signature of Shipper or his Agent  18.02.2025/ Muenchen (Unterschleissheim) 14:34 DACHSER SE  Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

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