

ARAB LEGEND COMP.

TO: Manager of our company
FROM: BIAP office
SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT

REFER: AWB# 624-52125570 1 PCs\55 KG

DATE: 25-Feb-2025

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 Air Waybill PEGASUS HAVA TASIMACILIGI A.S. AEROPARK YENISEHIR MAH. OSMANLI BULVARI NO. 11/A 34912 - KURTKOY/ISTANBUL TURKIYE						
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
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								
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 SAW	By First Carrier PC	to BGW	by PC	to by	Currency EUR	CHGS/Code PP	WT/VAL COLL	Other PPD COLL PP	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination Baghdad Al Muthana		Requested Flight Date PC1020/21		PC656/22		Amount of Insurance XXX		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 4,23	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)		
1 MRN: 25DE745553587611B2	55,0	k	N	55,0			232,65	Spare parts for pumps NOT RESTRICTED Total Volume: 0,280 cbm DIMS (length/width/height) 1/78x58x62cm		
1	55,0	k					232,65			
Prepaid 232,65				Weight Charge Valuation Charge Tax				Other Charges		
Total Other Charges Due Agent								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.		
Total Other Charges Due Carrier								DACHSER SE Muenchen (Unterschleissheim) Heinz Schinagl Signature of Shipper or his Agent		
Total Prepaid 232,65	Total Collect	18.02.2025/ 14:34				Muenchen (Unterschleissheim) DACHSER SE				
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place)				Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				624-5212 5570		