

ARAB LEGEND COMP.

TO: Manager of our company
FROM: BIAP office
SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES
CNEE STARLIGHT\MASS

DATE: 8-Jul-2025

REFER: AWB# 176-09299640 5 PCs\400 KG

JOB#482

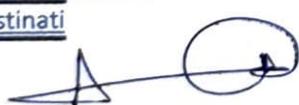
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$1,100	
	TOTAL	\$1,100

Driver Name:

Truck Type:

Truck Number:

Distinati



Prepared By
BIAP Office Acc.



6 ATL

176-09299640

Shipper's Name and Address GENERAL ELECTRIC GLOBAL SERVICES GMBH OWN BOVERI STRASSE 8 ADEN H		Shipper's Account Number	Not negotiable		EMIRATES AIRLINE GROUP HDQ AIRPORT ROAD P.O BOX 686 DEIRA DUBAI UNITED ARAB EMIRATES				
Consignee's Name and Address ASS ENERGY GROUP HOLDING LTD AGHDAD ELECTRICAL POWER STATION BE AGHDAD Q		Consignee Account Number	Issued by		Copies 1, 2 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 (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
Suing Carrier's Agent Name and City DSV SEA AND AIR INC ATLANTA			Accounting Information GENAES X20250616447576						
Agent's IATA Code 0119608		Account No							
Airport of departure (Addr. of first Carrier) and requested Routing ATLANTA			Reference Number		Optional Shipping Information				
to By first Carrier WCO EK		to DXB by EK to BGW by EK	Currency USD		Chg Code PP	W/AL PPD COLL X	Shpt PPD COLL X	Declared Value for Carriage WWD	Declared Value for Customs NCV
Airport of Destination BAGHDAD INTL AP		Flight / Date EK9431T-02JUL	Requested Flight / Date EK0220-04JUL		Amount of Insurance XXX		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions of carriage, then indicate amount to be insured in figures in box marked 'Amount of Insurance'.		
Handling Information SHC:EAP-SPX-HEA OSI:EK09417 FREIGHT PREPAID OCI AE CND ASSESSMENT COMPLETE									
SCI									
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
5	400	KG/MT	400	1300	1300		GAS TURBINE PAR		
5	400				1300		2.083911 CM		
Prepaid 1300			Weight Charge CGC 2.50		Other Charges MYC 112.00		Collect DFC 0.00		
Valuation Charge									
Tax									
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			WHITNEY MAYNARD Signature of Shipper or his Agent						
Total Prepaid 1414.5		Total Collect		02-JUL-2025 00:00		ATLANTA		DSV AIR SEA INC	
Currency Conversion Rate		CC charges in Dest. Currency		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges				176-09299640	



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
5 pallet	Reference Number: 176-09299640	400 KG

Signature:


8-7-2025

Name:

Yousef Mohammed

Mobile No.



* سُقُبَ وَجَهَ ٥ Box وَالْعُوَادَ تَحْتَ الْعَسْلَ